

Exhibit A

Userld CR7

\$ 130,579.29

| FB | Bill to Code | AMT TO POST | DEBIT GL | CREDIT GL |
|----------|--------------|----------------|----------|-----------|
| 30915697 | SEARS | \$ 726.97 | 113800 | 113100 |
| 30917412 | SEARS | \$ 1,275.74 | 113800 | 113100 |
| 30929867 | SEARS | \$ 1,223.46 | 113800 | 113100 |
| 30929869 | SEARS | \$ 1,313.69 | 113800 | 113100 |
| 30930793 | SEARS | \$ 1,040.91 | 113800 | 113100 |
| 30930836 | SEARS | \$ 999.06 | 113800 | 113100 |
| 30930734 | SEARS | \$ 845.35 | 113800 | 113100 |
| 30930772 | SEARS | \$ 1,250.57 | 113800 | 113100 |
| 30930738 | SEARS | \$ 1,523.04 | 113800 | 113100 |
| 30930740 | SEARS | \$ 855.84 | 113800 | 113100 |
| 30930831 | SEARS | \$ 855.84 | 113800 | 113100 |
| 30930780 | SEARS | \$ 831.39 | 113800 | 113100 |
| 30930816 | SEARS | \$ 936.19 | 113800 | 113100 |
| 30930774 | SEARS | \$ 1,006.05 | 113800 | 113100 |
| 30930841 | SEARS | \$ 772.00 | 113800 | 113100 |
| 30930768 | SEARS | \$ 733.58 | 113800 | 113100 |
| 30930729 | SEARS | \$ 873.30 | 113800 | 113100 |
| 30930821 | SEARS | \$ 1,006.05 | 113800 | 113100 |
| 30930739 | SEARS | \$ 740.56 | 113800 | 113100 |
| 30911492 | SEARS | \$ 4,288.16 | 113800 | 113100 |
| 30911496 | SEARS | \$ 4,291.52 | 113800 | 113100 |
| 30929865 | SEARS | \$ 1,707.31 | 113800 | 113100 |
| 30929868 | SEARS | \$ 682.19 | 113800 | 113100 |
| 30931367 | SEARS | \$ 816.27 | 113800 | 113100 |
| 30934429 | SEARS | \$ 1,317.52 | 113800 | 113100 |
| 30937830 | SEARS | \$ 988.58 | 113800 | 113100 |
| 30937785 | SEARS | \$ 1,982.43 | 113800 | 113100 |
| 30930686 | SEARS | \$ 1,833.52 | 113800 | 113100 |
| 30937816 | SEARS | \$ 999.06 | 113800 | 113100 |
| 30937792 | SEARS | \$ 1,523.04 | 113800 | 113100 |
| 30937803 | SEARS | \$ 855.84 | 113800 | 113100 |
| 30916655 | SEARS | \$ 244.53 | 113800 | 113100 |
| 30937802 | SEARS | \$ 611.31 | 113800 | 113100 |
| 30930728 | SEARS | \$ 1,447.96 | 113800 | 113100 |
| 30937770 | SEARS | \$ 726.59 | 113800 | 113100 |
| 30937806 | SEARS | \$ 936.19 | 113800 | 113100 |
| 30930714 | SEARS | \$ 1,257.14 | 113800 | 113100 |
| 30937810 | SEARS | \$ 981.59 | 113800 | 113100 |
| 30937790 | SEARS | \$ 1,006.05 | 113800 | 113100 |
| 30937799 | SEARS | \$ 740.56 | 113800 | 113100 |
| 30937788 | SEARS | \$ 862.82 | 113800 | 113100 |
| 30937808 | SEARS | \$ 866.32 | 113800 | 113100 |
| 30930726 | SEARS | \$ 1,347.96 | 113800 | 113100 |
| 30937795 | SEARS | \$ 1,006.05 | 113800 | 113100 |

| | | | | |
|----------------|----|----------|--------|--------|
| 30937791 SEARS | \$ | 988.58 | 113800 | 113100 |
| 30934346 SEARS | \$ | 1,013.04 | 113800 | 113100 |
| 30929870 SEARS | \$ | 1,313.69 | 113800 | 113100 |
| 30934353 SEARS | \$ | 2,266.96 | 113800 | 113100 |
| 30934377 SEARS | \$ | 1,065.72 | 113800 | 113100 |
| 30934426 SEARS | \$ | 1,819.22 | 113800 | 113100 |
| 30938704 SEARS | \$ | 547.84 | 113800 | 113100 |
| 30934417 SEARS | \$ | 1,399.52 | 113800 | 113100 |
| 30938219 SEARS | \$ | 2,240.79 | 113800 | 113100 |
| 30938212 SEARS | \$ | 1,522.49 | 113800 | 113100 |
| 30938206 SEARS | \$ | 816.27 | 113800 | 113100 |
| 30941146 SEARS | \$ | 3,600.00 | 113800 | 113100 |
| 30931363 SEARS | \$ | 726.97 | 113800 | 113100 |
| 30944110 SEARS | \$ | 1,295.98 | 113800 | 113100 |
| 30944123 SEARS | \$ | 999.06 | 113800 | 113100 |
| 30937774 SEARS | \$ | 1,170.23 | 113800 | 113100 |
| 30944109 SEARS | \$ | 1,131.80 | 113800 | 113100 |
| 30944102 SEARS | \$ | 1,114.34 | 113800 | 113100 |
| 30944080 SEARS | \$ | 1,191.18 | 113800 | 113100 |
| 30937782 SEARS | \$ | 1,358.45 | 113800 | 113100 |
| 30944120 SEARS | \$ | 726.59 | 113800 | 113100 |
| 30944082 SEARS | \$ | 838.37 | 113800 | 113100 |
| 30944122 SEARS | \$ | 796.46 | 113800 | 113100 |
| 30937778 SEARS | \$ | 1,115.22 | 113800 | 113100 |
| 30944115 SEARS | \$ | 1,128.31 | 113800 | 113100 |
| 30937787 SEARS | \$ | 1,417.83 | 113800 | 113100 |
| 30944107 SEARS | \$ | 1,079.41 | 113800 | 113100 |
| 30944114 SEARS | \$ | 869.81 | 113800 | 113100 |
| 30944091 SEARS | \$ | 831.39 | 113800 | 113100 |
| 30944118 SEARS | \$ | 1,006.05 | 113800 | 113100 |
| 30912903 SEARS | \$ | 618.30 | 113800 | 113100 |
| 30938196 SEARS | \$ | 1,069.12 | 113800 | 113100 |
| 30934404 SEARS | \$ | 887.92 | 113800 | 113100 |
| 30934336 SEARS | \$ | 887.52 | 113800 | 113100 |
| 30934389 SEARS | \$ | 552.12 | 113800 | 113100 |
| 30938175 SEARS | \$ | 726.97 | 113800 | 113100 |
| 30941899 SEARS | \$ | 4,024.77 | 113800 | 113100 |
| 30924213 SEARS | \$ | 1,370.19 | 113800 | 113100 |
| 30932601 SEARS | \$ | 4,404.20 | 113800 | 113100 |
| 30932596 SEARS | \$ | 4,269.42 | 113800 | 113100 |
| 30936851 SEARS | \$ | 4,288.16 | 113800 | 113100 |
| 30936848 SEARS | \$ | 4,291.52 | 113800 | 113100 |
| 30940282 SEARS | \$ | 577.80 | 113800 | 113100 |
| 30941897 SEARS | \$ | 1,313.69 | 113800 | 113100 |
| 30944099 SEARS | \$ | 3,291.50 | 113800 | 113100 |
| 30940289 SEARS | \$ | 1,137.78 | 113800 | 113100 |
| 30940231 SEARS | \$ | 684.08 | 113800 | 113100 |
| 30940288 SEARS | \$ | 1,759.70 | 113800 | 113100 |
| 30934365 SEARS | \$ | 2,514.80 | 113800 | 113100 |
| 30944085 SEARS | \$ | 2,388.06 | 113800 | 113100 |

WERNER ENTERPRISES

Werner Enterprises
 39357 Treasury Ctr.
 Chicago, IL 60694-9300
 Phone: (402)895-6640 Ext: 2223

ICC-MC-138328
 Pg 4 of 97
 ALPHA CODE
 WENP

FREIGHT BILL NO.

30912903

PICKUP DATE: 10/10/2018

ISSUE DATE: 10/17/2018

| SHIPPER'S NAME AND ADDRESS | | | CONSIGNEE'S NAME AND ADDRESS | | |
|---------------------------------------|----------|---------|------------------------------|---------|--------------|
| SEARS (8723) | | | SEARS DIRECT DLVY CTR | | |
| 190 FRONTAGE RD | | | 151 1ST AVE | | |
| W HAVEN, CT 06516 | | | GOULDSBORO PA 18424 | | |
| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
| 18100400655 | 74642 | 362343 | | 0 | D2732679JT |
| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
| MISC. FREIGHT SHIPMENTS | 41100 | 4480 | | | 127.79 |
| FUEL ADJ/MILEAGE | | | | | 76.11 |
| TRACTOR USE CHARGE | | | | | 414.40 |
| FINAL DESTINATION: 177 | | | | | |
| V ANY TYPE OF VAN TRLR | | | | | |
| DELIVERY DATE - 10/10/2018 | | | | | |

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Sears, Roebuck and Co.
 PO Box 17609
 SAINT LOUIS, MO 63178

BILL-TO CODE

SEARS01

TOTAL CHARGES (US DOLLARS AND CENTS)

618.30


**PAY THIS
AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
 REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
 39357 Treasury Ctr.
 Chicago, IL 60694-9300
 Phone: (402)895-6640 Ext: 2223

ICC-MC-138328
 Pg 5 of 97
 ALPHA CODE
 WENP

FREIGHT BILL NO.

30916655

PICKUP DATE: 10/09/2018

ISSUE DATE: 10/17/2018

| SHIPPER'S NAME AND ADDRESS | | | CONSIGNEE'S NAME AND ADDRESS | | |
|---------------------------------------|----------|---------|------------------------------|---------|--------------|
| SEARS ROEBUCK & CO 8744 | | | SEARS DIRECT DLVY CTR | | |
| 1820 E RACE ST S | | | 151 1ST AVE | | |
| RD# 4 | | | | | |
| ALLENTOWN, PA 18103 | | | GOULDSBORO PA 18424 | | |
| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
| 18100400754 | 67852 | 44801 | | 0 | D2736606JT |
| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
| MISC. FREIGHT SHIPMENTS | 41100 | 8913 | | | 50.54 |
| FUEL ADJ/MILEAGE | | | | | 30.10 |
| TRACTOR USE CHARGE | | | | | 163.89 |
| FINAL DESTINATION: 70 | | | | | |
| V ANY TYPE OF VAN TRLR | | | | | |
| DELIVERY DATE - 10/09/2018 | | | | | |

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Sears, Roebuck and Co.
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SAINT LOUIS, MO 63178

BILL-TO CODE

SEARS01

TOTAL CHARGES (US DOLLARS AND CENTS)

244.53

 **PAY THIS
AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
 REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
 39357 Treasury Ctr.
 Chicago, IL 60694-9300
 Phone: (402)895-6640 Ext: 2223

ICC-MC-138328
 Pg 6 of 97
 ALPHA CODE
 WENP

FREIGHT BILL NO.

30929865

PICKUP DATE: 10/09/2018

ISSUE DATE: 10/10/2018

| SHIPPER'S NAME AND ADDRESS | CONSIGNEE'S NAME AND ADDRESS |
|-----------------------------|------------------------------|
| SEARS RETAIL REPL CTR (425) | SEARS AUTO CENTER #6915 |
| 10512 BUSCH DR N | 3655 CORAL WAY |
| JACKSONVILLE, FL 32218 | MIAMI FL 33145 |

| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
|----------------|---------|---------|-------|--------|--------------|
| 18100700260 | 68089 | 369377 | | 0 | D2750817JT |

| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
|---------------------------------------|----------|--------|------|---------|---------|
|---------------------------------------|----------|--------|------|---------|---------|

| | | | | | |
|----------------------------|-------|------|--|--|---------|
| MISC. FREIGHT SHIPMENTS | 41100 | 7049 | | | 1213.80 |
| FUEL ADJ/MILEAGE | | | | | 153.51 |
| STOPS IN TRANSIT | | | | | 100.00 |
| STOPS IN TRANSIT | | | | | 100.00 |
| UNLOADING CHARGE | | | | | 140.00 |
| MIAMI FL 343 10/09/2018 | | | | | |
| HIALEAH FL 7 10/09/2018 | | | | | |
| FINAL DESTINATION: 7 | | | | | |
| V ANY TYPE OF VAN TRLR | | | | | |
| DELIVERY DATE - 10/10/2018 | | | | | |

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Sears
 P O BOX 17609
 ST LOUIS, MO 63178

BILL-TO CODE

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TOTAL CHARGES (US DOLLARS AND CENTS)

1707.31


**PAY THIS
AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
 REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
 39357 Treasury Ctr.
 Chicago, IL 60694-9300
 Phone: (402)895-6640 Ext: 2223

ICC-MC-138328
 Pg 7 of 97
 ALPHA CODE
 WENP

FREIGHT BILL NO.

30929867

PICKUP DATE: 10/08/2018

ISSUE DATE: 10/10/2018

| SHIPPER'S NAME AND ADDRESS | | | CONSIGNEE'S NAME AND ADDRESS | | |
|---------------------------------------|----------|---------|------------------------------|---------|--------------|
| SEARS RETAIL REPL CTR (425) | | | SEARS ROEBUCK & CO (1495) | | |
| 10512 BUSCH DR N | | | 4003 CLEVELAND AVE | | |
| JACKSONVILLE, FL 32218 | | | EDISON MALL | | |
| | | | FT MYERS FL 33901 | | |
| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
| 18100700270 | 74051 | 361278 | | 0 | D2750818JT |
| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
| MISC. FREIGHT SHIPMENTS | 41100 | 19964 | | | |
| FUEL ADJ/MILEAGE | | | | | 995.32 |
| STOPS IN TRANSIT | | | | | 128.14 |
| FT MYERS FL 288 10/09/2018 | | | | | 100.00 |
| FINAL DESTINATION: 0 | | | | | |
| V ANY TYPE OF VAN TRLR | | | | | |
| DELIVERY DATE - 10/09/2018 | | | | | |

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Sears
 P O BOX 17609
 ST LOUIS, MO 63178

BILL-TO CODE

SEARSSH

TOTAL CHARGES (US DOLLARS AND CENTS)

1223.46


**PAY THIS
AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
 REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
 39357 Treasury Ctr.
 Chicago, IL 60694-9300
 Phone: (402)895-6640 Ext: 2223

ICC-MC-138328
 Pg 8 of 97
 ALPHA CODE
 WENP

FREIGHT BILL NO.

30929868

PICKUP DATE: 10/09/2018

ISSUE DATE: 10/10/2018

| SHIPPER'S NAME AND ADDRESS | | | CONSIGNEE'S NAME AND ADDRESS | | |
|---------------------------------------|----------|---------|------------------------------|---------|--------------|
| SEARS RETAIL REPL CTR (425) | | | SEARS #4345 | | |
| 10512 BUSCH DR N | | | 3825A FORSYTH RD | | |
| JACKSONVILLE, FL 32218 | | | WINTER PK FL 32792 | | |
| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
| 18100700261 | 68846 | 57544 | | 0 | D2750820JT |
| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
| MISC. FREIGHT SHIPMENTS | 41100 | 3911 | | | 625.00 |
| FUEL ADJ/MILEAGE | | | | | 57.19 |
| FINAL DESTINATION: 133 | | | | | |
| V ANY TYPE OF VAN TRLR | | | | | |
| DELIVERY DATE - 10/09/2018 | | | | | |

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Sears
 P O BOX 17609
 ST LOUIS, MO 63178

BILL-TO CODE

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TOTAL CHARGES (US DOLLARS AND CENTS)

682.19


**PAY THIS
AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
 REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
 39357 Treasury Ctr.
 Chicago, IL 60694-9300
 Phone: (402)895-6640 Ext: 2223

ICC-MC-138328
 Pg 9 of 97
 ALPHA CODE
 WENP

FREIGHT BILL NO.

30929869

PICKUP DATE: 10/08/2018

ISSUE DATE: 10/10/2018

| SHIPPER'S NAME AND ADDRESS | | | CONSIGNEE'S NAME AND ADDRESS | | |
|---------------------------------------|----------|---------|------------------------------|---------|--------------|
| SEARS RETAIL REPL CTR (425) | | | SEARS 1125 | | |
| 10512 BUSCH DR N | | | 3655 CORAL WAY | | |
| JACKSONVILLE, FL 32218 | | | DCK CORAL GATE DR | | |
| | | | MIAMI FL 33145 | | |
| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
| 18100700271 | 70588 | 57667 | | 0 | D2750821JT |
| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
| MISC. FREIGHT SHIPMENTS | 41100 | 26961 | | | |
| | | | | | 1166.20 |
| FUEL ADJ/MILEAGE | | | | | 147.49 |
| FINAL DESTINATION: 343 | | | | | |
| V ANY TYPE OF VAN TRLR | | | | | |
| DELIVERY DATE - 10/09/2018 | | | | | |

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 P O BOX 17609
 ST LOUIS, MO 63178

BILL-TO CODE

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TOTAL CHARGES (US DOLLARS AND CENTS)

1313.69


**PAY THIS
AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
 REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
 39357 Treasury Ctr.
 Chicago, IL 60694-9300
 Phone: (402)895-6640 Ext: 2223

Pg 10 of 97
 ICC-MC-138328
 ALPHA CODE
 WENP

FREIGHT BILL NO.

30929870

PICKUP DATE: 10/09/2018

ISSUE DATE: 10/17/2018

| SHIPPER'S NAME AND ADDRESS | | CONSIGNEE'S NAME AND ADDRESS | | | |
|---------------------------------------|----------|------------------------------|-------|---------|--------------|
| SEARS RETAIL REPL CTR (425) | | SEARS #1715 | | | |
| 10512 BUSCH DR N | | 1625 NW 107TH AVE | | | |
| JACKSONVILLE, FL 32218 | | INTER'L MALL | | | |
| | | MIAMI FL 33172 | | | |
| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
| 18100700267 | 67326 | 372084 | | 0 | D2750822JT |
| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
| MISC. FREIGHT SHIPMENTS | 41100 | 4254 | | | |
| FUEL ADJ/MILEAGE | | | | | 1166.20 |
| FINAL DESTINATION: 343 | | | | | 147.49 |
| V ANY TYPE OF VAN TRLR | | | | | |
| DELIVERY DATE - 10/10/2018 | | | | | |

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Sears
 P O BOX 17609
 ST LOUIS, MO 63178

BILL-TO CODE

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TOTAL CHARGES (US DOLLARS AND CENTS)

1313.69

**PAY THIS
 AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
 REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
39357 Treasury Ctr.
Chicago, IL 60694-9300
Phone: (402)895-6640 Ext: 2223

Pg 11 of 97
ICC-MC-138328
ALPHA CODE
WENP

FREIGHT BILL NO.

30930686

PICKUP DATE: 10/09/2018

ISSUE DATE: 10/17/2018

| SHIPPER'S NAME AND ADDRESS | CONSIGNEE'S NAME AND ADDRESS |
|----------------------------|------------------------------|
| SEARS DIRECT DLVY CTR | KMART #4928 |
| 151 1ST AVE | 308 DIX AVE |
| GOULDSBORO, PA 18424 | QUEENSBURY NY 12804 |

| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
|----------------|---------|---------|-------|--------|--------------|
| 18100700986 | 66032 | 368689 | | 0 | D2751669JT |

| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
|---------------------------------------|----------|--------|------|---------|---------|
| MISC. FREIGHT SHIPMENTS | 41100 | 10149 | | | 316.96 |
| FUEL ADJ/MILEAGE | | | | | 188.77 |
| STOPS IN TRANSIT | | | | | 300.00 |
| TRACTOR USE CHARGE | | | | | 1027.79 |
| ONEONTA NY 134 10/09/2018 | | | | | |
| COBLESKILL NY 37 10/09/2018 | | | | | |
| SARATOGA SPRS NY 65 10/09/2018 | | | | | |
| FINAL DESTINATION: 26 | | | | | |
| V ANY TYPE OF VAN TRLR | | | | | |
| DELIVERY DATE - 10/09/2018 | | | | | |

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Sears, Roebuck and Co.
PO Box 17609
SAINT LOUIS, MO 63178

BILL-TO CODE

SEARS01

TOTAL CHARGES (US DOLLARS AND CENTS)

1833.52


**PAY THIS
AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
39357 Treasury Ctr.
Chicago, IL 60694-9300
Phone: (402)895-6640 Ext: 2223

ICC-MC-138328
Pg 12 of 97
ALPHA CODE
WENP

FREIGHT BILL NO.

30930714

PICKUP DATE: 10/09/2018

ISSUE DATE: 10/17/2018

| SHIPPER'S NAME AND ADDRESS | CONSIGNEE'S NAME AND ADDRESS |
|----------------------------|------------------------------|
| SEARS DIRECT DLVY CTR | SEARS RETAIL STORE (1314) |
| 151 1ST AVE | 51 US 1 |
| GOULDSBORO, PA 18424 | NEW BRUNSWICK NJ 08901 |

| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
|----------------|---------|---------|-------|--------|--------------|
| 18100700714 | 70233 | 370739 | | 0 | D2751700JT |

| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
|---------------------------------------|----------|--------|------|---------|---------|
| MISC. FREIGHT SHIPMENTS | 41100 | 5000 | | | 197.83 |
| FUEL ADJ/MILEAGE | | | | | 117.82 |
| STOPS IN TRANSIT | | | | | 300.00 |
| TRACTOR USE CHARGE | | | | | 641.49 |
| BRONX NY 117 10/09/2018 | | | | | |
| STATEN IS NY 29 10/09/2018 | | | | | |
| WOODBIDGE NJ 10 10/09/2018 | | | | | |
| FINAL DESTINATION: 12 | | | | | |
| V ANY TYPE OF VAN TRLR | | | | | |
| DELIVERY DATE - 10/09/2018 | | | | | |

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Sears, Roebuck and Co.
PO Box 17609
SAINT LOUIS, MO 63178

BILL-TO CODE

SEARS01

TOTAL CHARGES (US DOLLARS AND CENTS)

1257.14


**PAY THIS
AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
39357 Treasury Ctr.
Chicago, IL 60694-9300
Phone: (402)895-6640 Ext: 2223

ICC-MC-138328
Pg 13 of 97
ALPHA CODE
WENP

FREIGHT BILL NO.

30930726

PICKUP DATE: 10/09/2018

ISSUE DATE: 10/17/2018

| SHIPPER'S NAME AND ADDRESS | CONSIGNEE'S NAME AND ADDRESS |
|----------------------------|------------------------------|
| SEARS DIRECT DLVY CTR | SEARS #3190 |
| 151 1ST AVE | 325 W FREEDOM AVE |
| GOULDSBORO, PA 18424 | STE 115 |
| | BURNHAM PA 17009 |

| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
|----------------|---------|---------|-------|--------|--------------|
| 18100700716 | 72159 | 49159 | | 0 | D2751709JT |

| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
|---------------------------------------|----------|--------|------|---------|---------|
| MISC. FREIGHT SHIPMENTS | 41100 | 7706 | | | 216.60 |
| FUEL ADJ/MILEAGE | | | | | 129.00 |
| STOPS IN TRANSIT | | | | | 300.00 |
| TRACTOR USE CHARGE | | | | | 702.36 |
| STROUDSBURG PA 36 10/09/2018 | | | | | |
| EASTON PA 29 10/09/2018 | | | | | |
| READING PA 52 10/09/2018 | | | | | |
| FINAL DESTINATION: 113 | | | | | |
| V ANY TYPE OF VAN TRLR | | | | | |
| DELIVERY DATE - 10/09/2018 | | | | | |

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Sears, Roebuck and Co.
PO Box 17609
SAINT LOUIS, MO 63178

BILL-TO CODE

SEARS01

TOTAL CHARGES (US DOLLARS AND CENTS)

1347.96


**PAY THIS
AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
 39357 Treasury Ctr.
 Chicago, IL 60694-9300
 Phone: (402)895-6640 Ext: 2223

Pg 14 of 97
 ICC-MC-138328
 ALPHA CODE
 WENP

FREIGHT BILL NO.

30930728

PICKUP DATE: 10/09/2018

ISSUE DATE: 10/17/2018

| SHIPPER'S NAME AND ADDRESS | CONSIGNEE'S NAME AND ADDRESS |
|----------------------------|------------------------------|
| SEARS DIRECT DLVY CTR | SEARS |
| 151 1ST AVE | 1067 W BALTIMORE PIKE |
| GOULDSBORO, PA 18424 | GRANITE RUNN MALL |
| | MEDIA PA 19063 |

| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
|----------------|---------|---------|-------|--------|--------------|
| 18100700715 | 68094 | 371049 | | 0 | D2751714JT |

| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
|---------------------------------------|----------|--------|------|---------|---------|
| MISC. FREIGHT SHIPMENTS | 41100 | 3418 | | | 216.60 |
| FUEL ADJ/MILEAGE | | | | | 129.00 |
| STOPS IN TRANSIT | | | | | 400.00 |
| TRACTOR USE CHARGE | | | | | 702.36 |
| WHITEHALL PA 70 10/09/2018 | | | | | |
| N WALES PA 37 10/09/2018 | | | | | |
| WILLOW GRV PA 12 10/09/2018 | | | | | |
| NORRISTOWN PA 18 10/09/2018 | | | | | |
| FINAL DESTINATION: 19 | | | | | |
| V ANY TYPE OF VAN TRLR | | | | | |
| DELIVERY DATE - 10/09/2018 | | | | | |

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Sears, Roebuck and Co.
 PO Box 17609
 SAINT LOUIS, MO 63178

BILL-TO CODE

SEARS01

TOTAL CHARGES (US DOLLARS AND CENTS)

1447.96


**PAY THIS
AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
 REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
 39357 Treasury Ctr.
 Chicago, IL 60694-9300
 Phone: (402)895-6640 Ext: 2223

ICC-MC-138328
 Pg 15 of 97
 ALPHA CODE
 WENP

FREIGHT BILL NO.

30930729

PICKUP DATE: 10/08/2018

ISSUE DATE: 10/17/2018

| SHIPPER'S NAME AND ADDRESS | | CONSIGNEE'S NAME AND ADDRESS | | | |
|---------------------------------------|----------|------------------------------|-------|---------|--------------|
| SEARS DIRECT DLVY CTR | | SEARS MDO SWEDESBORO | | | |
| 151 1ST AVE | | 2100 CENTER SQUARE RD | | | |
| GOULDSBORO, PA 18424 | | STE 125 | | | |
| | | SWEDESBORO NJ 08085 | | | |
| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
| 18100700768 | 72144 | 368308 | | 0 | D2751715JT |
| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
| MISC. FREIGHT SHIPMENTS | 41100 | 16000 | | | 180.50 |
| FUEL ADJ/MILEAGE | | | | | 107.50 |
| TRACTOR USE CHARGE | | | | | 585.30 |
| FINAL DESTINATION: 144 | | | | | |
| V ANY TYPE OF VAN TRLR | | | | | |
| DELIVERY DATE - 10/08/2018 | | | | | |

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Sears, Roebuck and Co.
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 SAINT LOUIS, MO 63178

BILL-TO CODE

SEARS01

TOTAL CHARGES (US DOLLARS AND CENTS)

873.30


**PAY THIS
AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
 REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
 39357 Treasury Ctr.
 Chicago, IL 60694-9300
 Phone: (402)895-6640 Ext: 2223

Pg 16 of 97
 ICC-MC-138328
 ALPHA CODE
 WENP

FREIGHT BILL NO.

30930734

PICKUP DATE: 10/08/2018

ISSUE DATE: 10/17/2018

| SHIPPER'S NAME AND ADDRESS | | | CONSIGNEE'S NAME AND ADDRESS | | |
|---------------------------------------|----------|---------|------------------------------|---------|--------------|
| SEARS DIRECT DLVY CTR | | | SEARS MDO | | |
| 151 1ST AVE | | | 1000 NEW COUNTY RD | | |
| GOULDSBORO, PA 18424 | | | SECAUCUS NJ 07094 | | |
| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
| 18100700759 | 67392 | 46905 | | 0 | D2751717JT |
| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
| MISC. FREIGHT SHIPMENTS | 41100 | 15798 | | | 174.72 |
| FUEL ADJ./MILEAGE | | | | | 104.06 |
| TRACTOR USE CHARGE | | | | | 566.57 |
| FINAL DESTINATION: 106 | | | | | |
| V ANY TYPE OF VAN TRLR | | | | | |
| DELIVERY DATE - 10/08/2018 | | | | | |

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Sears, Roebuck and Co.
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 SAINT LOUIS, MO 63178

BILL-TO CODE

SEARS01

TOTAL CHARGES (US DOLLARS AND CENTS)

845.35


**PAY THIS
AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
 REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
 39357 Treasury Ctr.
 Chicago, IL 60694-9300
 Phone: (402)895-6640 Ext: 2223

ICC-MC-138328
 Pg 17 of 97
 ALPHA CODE
 WENP

FREIGHT BILL NO.

30930738

PICKUP DATE: 10/08/2018

ISSUE DATE: 10/17/2018

| SHIPPER'S NAME AND ADDRESS | | | CONSIGNEE'S NAME AND ADDRESS | | |
|---------------------------------------|----------|---------|------------------------------|---------|--------------|
| SEARS DIRECT DLVY CTR | | | SEARS IXLOAD/ALT SHIP 8837 | | |
| 151 1ST AVE | | | 7480 FEDERALSBURG RD | | |
| GOULDSBORO, PA 18424 | | | WESLEY CHURCH RD DCK ENTC | | |
| | | | BRIDGEVILLE DE 19933 | | |
| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
| 18100700762 | 67603 | 371607 | | 0 | D2751723JT |
| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
| MISC. FREIGHT SHIPMENTS | 41100 | 6024 | | | 314.79 |
| FUEL ADJ/MILEAGE | | | | | 187.48 |
| TRACTOR USE CHARGE | | | | | 1020.77 |
| FINAL DESTINATION: 218 | | | | | |
| V ANY TYPE OF VAN TRLR | | | | | |
| DELIVERY DATE - 10/09/2018 | | | | | |

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BILL-TO CODE

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TOTAL CHARGES (US DOLLARS AND CENTS)

1523.04

 **PAY THIS
AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
 REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
 39357 Treasury Ctr.
 Chicago, IL 60694-9300
 Phone: (402)895-6640 Ext: 2223

ICC-MC-138328
 Pg 18 of 97
 ALPHA CODE
 WENP

FREIGHT BILL NO.

30930739

PICKUP DATE: 10/08/2018

ISSUE DATE: 10/17/2018

| SHIPPER'S NAME AND ADDRESS | | | CONSIGNEE'S NAME AND ADDRESS | | |
|---------------------------------------|----------|---------|------------------------------|---------|--------------|
| SEARS DIRECT DLVY CTR | | | SEARS MDO | | |
| 151 1ST AVE | | | 1000 NEW COUNTY RD | | |
| GOULDSBORO, PA 18424 | | | SECAUCUS NJ 07094 | | |
| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
| 18100700761 | 74642 | 361541 | | 0 | D2751725JT |
| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
| MISC. FREIGHT SHIPMENTS | 41100 | 1672 | | | 153.06 |
| FUEL ADJ/MILEAGE | | | | | 91.16 |
| TRACTOR USE CHARGE | | | | | 496.34 |
| FINAL DESTINATION: 106 | | | | | |
| V ANY TYPE OF VAN TRLR | | | | | |
| DELIVERY DATE - 10/08/2018 | | | | | |

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 SAINT LOUIS, MO 63178

BILL-TO CODE

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TOTAL CHARGES (US DOLLARS AND CENTS)

740.56


**PAY THIS
AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
 REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
 39357 Treasury Ctr.
 Chicago, IL 60694-9300
 Phone: (402)895-6640 Ext: 2223

ICC-MC-138328
 Pg 19 of 97
 ALPHA CODE
 WENP

FREIGHT BILL NO.

30930740

PICKUP DATE: 10/08/2018

ISSUE DATE: 10/17/2018

| SHIPPER'S NAME AND ADDRESS | | | CONSIGNEE'S NAME AND ADDRESS | | |
|---------------------------------------|----------|---------|------------------------------|---------|--------------|
| SEARS DIRECT DLVY CTR | | | SEARS ROEBUCK & CO 8744 | | |
| 151 1ST AVE | | | 1820 E RACE ST S | | |
| GOULDSBORO, PA 18424 | | | RD# 4 | | |
| | | | ALLENTOWN PA 18103 | | |
| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
| 18100700770 | 67852 | 44801 | | 0 | D2751726JT |
| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
| MISC. FREIGHT SHIPMENTS | 41100 | 14847 | | | 176.89 |
| FUEL ADJ/MILEAGE | | | | | 105.35 |
| TRACTOR USE CHARGE | | | | | 573.60 |
| FINAL DESTINATION: 70 | | | | | |
| V ANY TYPE OF VAN TRLR | | | | | |
| DELIVERY DATE - 10/08/2018 | | | | | |

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BILL-TO CODE

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TOTAL CHARGES (US DOLLARS AND CENTS)

855.84


**PAY THIS
AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
 REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
39357 Treasury Ctr.
Chicago, IL 60694-9300
Phone: (402)895-6640 Ext: 2223

ICC-MC-138328
Pg 20 of 97
ALPHA CODE
WENP

FREIGHT BILL NO.

30930768

PICKUP DATE: 10/08/2018

ISSUE DATE: 10/17/2018

| SHIPPER'S NAME AND ADDRESS | | | CONSIGNEE'S NAME AND ADDRESS | | |
|---------------------------------------|----------|---------|------------------------------|---------|--------------|
| SEARS DIRECT DLVY CTR | | | SEARS MDO | | |
| 151 1ST AVE | | | 700 KILMER RD | | |
| GOULDSBORO, PA 18424 | | | EDISON NJ 08817 | | |
| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
| 18100700757 | 71664 | 366309 | | 0 | D2751727JT |
| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
| MISC. FREIGHT SHIPMENTS | 41100 | 15826 | | | 151.62 |
| FUEL ADJ/MILEAGE | | | | | 90.30 |
| TRACTOR USE CHARGE | | | | | 491.66 |
| FINAL DESTINATION: 104 | | | | | |
| V ANY TYPE OF VAN TRLR | | | | | |
| DELIVERY DATE - 10/08/2018 | | | | | |

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Sears, Roebuck and Co.
PO Box 17609
SAINT LOUIS, MO 63178

BILL-TO CODE

SEARS01

TOTAL CHARGES (US DOLLARS AND CENTS)

733.58


**PAY THIS
AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
39357 Treasury Ctr.
Chicago, IL 60694-9300
Phone: (402)895-6640 Ext: 2223

Pg 21 of 97
ICC-MC-138328
ALPHA CODE
WENP

FREIGHT BILL NO.

30930772

PICKUP DATE: 10/08/2018

ISSUE DATE: 10/17/2018

| SHIPPER'S NAME AND ADDRESS | | | CONSIGNEE'S NAME AND ADDRESS | | |
|---------------------------------------|----------|---------|------------------------------|---------|--------------|
| SEARS DIRECT DLVY CTR | | | SEARS MDO #8743 | | |
| 151 1ST AVE | | | 65 HOLMES RD | | |
| GOULDSBORO, PA 18424 | | | NEWINGTON CT 06111 | | |
| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
| 18100700775 | 67407 | 367476 | | 0 | D2751756JT |
| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
| MISC. FREIGHT SHIPMENTS | 41100 | 9320 | | | 258.48 |
| FUEL ADJ/MILEAGE | | | | | 153.94 |
| TRACTOR USE CHARGE | | | | | 838.15 |
| FINAL DESTINATION: 179 | | | | | |
| V ANY TYPE OF VAN TRLR | | | | | |
| DELIVERY DATE - 10/09/2018 | | | | | |

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Sears, Roebuck and Co.
PO Box 17609
SAINT LOUIS, MO 63178

BILL-TO CODE

SEARS01

TOTAL CHARGES (US DOLLARS AND CENTS)

1250.57

 **PAY THIS
AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
39357 Treasury Ctr.
Chicago, IL 60694-9300
Phone: (402)895-6640 Ext: 2223

ICC-MC-138328
Pg 22 of 97
ALPHA CODE
WENP

FREIGHT BILL NO.

30930774

PICKUP DATE: 10/08/2018

ISSUE DATE: 10/17/2018

| SHIPPER'S NAME AND ADDRESS | | CONSIGNEE'S NAME AND ADDRESS | | | |
|---------------------------------------|----------|------------------------------|-------|---------|--------------|
| SEARS DIRECT DLVY CTR | | SEARS MDO SWEDESBORO | | | |
| 151 1ST AVE | | 2100 CENTER SQUARE RD | | | |
| GOULDSBORO, PA 18424 | | STE 125 | | | |
| | | SWEDESBORO NJ 08085 | | | |
| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
| 18100700767 | 70723 | 46344 | | 0 | D2751760JT |
| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
| MISC. FREIGHT SHIPMENTS | 41100 | 13650 | | | 207.94 |
| FUEL ADJ/MILEAGE | | | | | 123.84 |
| TRACTOR USE CHARGE | | | | | 674.27 |
| FINAL DESTINATION: 144 | | | | | |
| V ANY TYPE OF VAN TRLR | | | | | |
| DELIVERY DATE - 10/08/2018 | | | | | |

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Sears, Roebuck and Co.
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SAINT LOUIS, MO 63178

BILL-TO CODE

SEARS01

TOTAL CHARGES (US DOLLARS AND CENTS)

1006.05

 **PAY THIS
AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
 39357 Treasury Ctr.
 Chicago, IL 60694-9300
 Phone: (402)895-6640 Ext: 2223

ICC-MC-138328
 Pg 23 of 97
 ALPHA CODE
 WENP

FREIGHT BILL NO.

30930780

PICKUP DATE: 10/08/2018

ISSUE DATE: 10/17/2018

| SHIPPER'S NAME AND ADDRESS | | | CONSIGNEE'S NAME AND ADDRESS | | |
|---------------------------------------|----------|---------|------------------------------|---------|--------------|
| SEARS DIRECT DLVY CTR | | | SEARS MDO | | |
| 151 1ST AVE | | | 700 KILMER RD | | |
| GOULDSBORO, PA 18424 | | | EDISON NJ 08817 | | |
| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
| 18100700758 | 68682 | 63878 | | 0 | D2751765JT |
| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
| MISC. FREIGHT SHIPMENTS | 41100 | 10690 | | | 171.84 |
| FUEL ADJ/MILEAGE | | | | | 102.34 |
| TRACTOR USE CHARGE | | | | | 557.21 |
| FINAL DESTINATION: 104 | | | | | |
| V ANY TYPE OF VAN TRLR | | | | | |
| DELIVERY DATE - 10/08/2018 | | | | | |

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Sears, Roebuck and Co.
 PO Box 17609
 SAINT LOUIS, MO 63178

BILL-TO CODE

SEARS01

TOTAL CHARGES (US DOLLARS AND CENTS)

831.39


**PAY THIS
AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
 REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
39357 Treasury Ctr.
Chicago, IL 60694-9300
Phone: (402)895-6640 Ext: 2223

Pg 24 of 97
ICC-MC-138328
ALPHA CODE
WENP

FREIGHT BILL NO.

30930793

PICKUP DATE: 10/08/2018

ISSUE DATE: 10/17/2018

| SHIPPER'S NAME AND ADDRESS | | | CONSIGNEE'S NAME AND ADDRESS | | |
|---------------------------------------|----------|---------|------------------------------|---------|--------------|
| SEARS DIRECT DLVY CTR | | | SEARS (8723) | | |
| 151 1ST AVE | | | 190 FRONTAGE RD | | |
| GOULDSBORO, PA 18424 | | | W HAVEN CT 06516 | | |
| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
| 18100700751 | 63867 | 44660 | | 0 | D2751776JT |
| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
| MISC. FREIGHT SHIPMENTS | 41100 | 12602 | | | 215.16 |
| FUEL ADJ/MILEAGE | | | | | 128.08 |
| TRACTOR USE CHARGE | | | | | 697.67 |
| FINAL DESTINATION: 177 | | | | | |
| V ANY TYPE OF VAN TRLR | | | | | |
| DELIVERY DATE - 10/09/2018 | | | | | |

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Sears, Roebuck and Co.
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SAINT LOUIS, MO 63178

BILL-TO CODE

SEARS01

TOTAL CHARGES (US DOLLARS AND CENTS)

1040.91

 **PAY THIS
AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
39357 Treasury Ctr.
Chicago, IL 60694-9300
Phone: (402)895-6640 Ext: 2223

ICC-MC-138328
Pg 25 of 97
ALPHA CODE
WENP

FREIGHT BILL NO.

30930816

PICKUP DATE: 10/08/2018

ISSUE DATE: 10/17/2018

| SHIPPER'S NAME AND ADDRESS | | | CONSIGNEE'S NAME AND ADDRESS | | |
|---------------------------------------|----------|---------|------------------------------|---------|--------------|
| SEARS DIRECT DLVY CTR | | | SEARS #8962 | | |
| 151 1ST AVE | | | 1235 S HARRISBURG ST | | |
| GOULDSBORO, PA 18424 | | | HARRISBURG PA 17113 | | |
| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
| 18100700774 | 68849 | 369726 | | 0 | D2751783JT |
| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
| MISC. FREIGHT SHIPMENTS | 41100 | 6446 | | | 193.50 |
| FUEL ADJ/MILEAGE | | | | | 115.24 |
| TRACTOR USE CHARGE | | | | | 627.45 |
| FINAL DESTINATION: 134 | | | | | |
| V ANY TYPE OF VAN TRLR | | | | | |
| DELIVERY DATE - 10/08/2018 | | | | | |

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Sears, Roebuck and Co.
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SAINT LOUIS, MO 63178

BILL-TO CODE

SEARS01

TOTAL CHARGES (US DOLLARS AND CENTS)

936.19


**PAY THIS
AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
39357 Treasury Ctr.
Chicago, IL 60694-9300
Phone: (402)895-6640 Ext: 2223

ICC-MC-138328
Pg 26 of 97
ALPHA CODE
WENP

FREIGHT BILL NO.

30930821

PICKUP DATE: 10/08/2018

ISSUE DATE: 10/17/2018

| SHIPPER'S NAME AND ADDRESS | | | CONSIGNEE'S NAME AND ADDRESS | | |
|---------------------------------------|----------|---------|------------------------------|---------|--------------|
| SEARS DIRECT DLVY CTR | | | SEARS MDO SWEDESBORO | | |
| 151 1ST AVE | | | 2100 CENTER SQUARE RD | | |
| GOULDSBORO, PA 18424 | | | STE 125 | | |
| | | | SWEDESBORO NJ 08085 | | |
| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
| 18100700769 | 72387 | 368091 | | 0 | D2751806JT |
| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
| MISC. FREIGHT SHIPMENTS | 41100 | 11426 | | | 207.94 |
| FUEL ADJ/MILEAGE | | | | | 123.84 |
| TRACTOR USE CHARGE | | | | | 674.27 |
| FINAL DESTINATION: 144 | | | | | |
| V ANY TYPE OF VAN TRLR | | | | | |
| DELIVERY DATE - 10/08/2018 | | | | | |

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Sears, Roebuck and Co.
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SAINT LOUIS, MO 63178

BILL-TO CODE

SEARS01

TOTAL CHARGES (US DOLLARS AND CENTS)

1006.05

 **PAY THIS
AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
 39357 Treasury Ctr.
 Chicago, IL 60694-9300
 Phone: (402)895-6640 Ext: 2223

ICC-MC-138328
 Pg 27 of 97
 ALPHA CODE
 WENP

FREIGHT BILL NO.

30930831

PICKUP DATE: 10/08/2018

ISSUE DATE: 10/17/2018

| SHIPPER'S NAME AND ADDRESS | | | CONSIGNEE'S NAME AND ADDRESS | | |
|---------------------------------------|----------|---------|------------------------------|---------|--------------|
| SEARS DIRECT DLVY CTR | | | SEARS MENANDS (8959) | | |
| 151 1ST AVE | | | 279 BROADWAY | | |
| GOULDSBORO, PA 18424 | | | MENANDS NY 12204 | | |
| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
| 18100700771 | 67852 | 365089 | | 0 | D2751813JT |
| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
| MISC. FREIGHT SHIPMENTS | 41100 | 7328 | | | 176.89 |
| FUEL ADJ/MILEAGE | | | | | 105.35 |
| TRACTOR USE CHARGE | | | | | 573.60 |
| FINAL DESTINATION: 175 | | | | | |
| V ANY TYPE OF VAN TRLR | | | | | |
| DELIVERY DATE - 10/09/2018 | | | | | |

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Sears, Roebuck and Co.
 PO Box 17609
 SAINT LOUIS, MO 63178

BILL-TO CODE

SEARS01

TOTAL CHARGES (US DOLLARS AND CENTS)

855.84


**PAY THIS
AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
 REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
 39357 Treasury Ctr.
 Chicago, IL 60694-9300
 Phone: (402)895-6640 Ext: 2223

ICC-MC-138328
 Pg 28 of 97
 ALPHA CODE
 WENP

FREIGHT BILL NO.

30930836

PICKUP DATE: 10/08/2018

ISSUE DATE: 10/17/2018

| SHIPPER'S NAME AND ADDRESS | | | CONSIGNEE'S NAME AND ADDRESS | | |
|---------------------------------------|----------|---------|------------------------------|---------|--------------|
| SEARS DIRECT DLVY CTR | | | SEARS #8753 | | |
| 151 1ST AVE | | | 225 ROBBINS LN | | |
| GOULDSBORO, PA 18424 | | | SYOSSET NY 11791 | | |
| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
| 18100700773 | 66624 | 62644 | | 0 | D2751821JT |
| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
| MISC. FREIGHT SHIPMENTS | 41100 | 11919 | | | 206.49 |
| FUEL ADJ/MILEAGE | | | | | 122.98 |
| TRACTOR USE CHARGE | | | | | 669.59 |
| FINAL DESTINATION: 143 | | | | | |
| V ANY TYPE OF VAN TRLR | | | | | |
| DELIVERY DATE - 10/08/2018 | | | | | |

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Sears, Roebuck and Co.
 PO Box 17609
 SAINT LOUIS, MO 63178

BILL-TO CODE

SEARS01

TOTAL CHARGES (US DOLLARS AND CENTS)

999.06


**PAY THIS
AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
 REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
 39357 Treasury Ctr.
 Chicago, IL 60694-9300
 Phone: (402)895-6640 Ext: 2223

ICC-MC-138328
 Pg 29 of 97
 ALPHA CODE
 WENP

FREIGHT BILL NO.

30930841

PICKUP DATE: 10/08/2018

ISSUE DATE: 10/17/2018

| SHIPPER'S NAME AND ADDRESS | | | CONSIGNEE'S NAME AND ADDRESS | | |
|---------------------------------------|----------|---------|------------------------------|---------|--------------|
| SEARS DIRECT DLVY CTR | | | SEARS MDO | | |
| 151 1ST AVE | | | 1000 NEW COUNTY RD | | |
| GOULDSBORO, PA 18424 | | | SECAUCUS NJ 07094 | | |
| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
| 18100700760 | 71586 | 364624 | | 0 | D2751825JT |
| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
| MISC. FREIGHT SHIPMENTS | 41100 | 13508 | | | 159.56 |
| FUEL ADJ./MILEAGE | | | | | 95.03 |
| TRACTOR USE CHARGE | | | | | 517.41 |
| FINAL DESTINATION: 106 | | | | | |
| V ANY TYPE OF VAN TRLR | | | | | |
| DELIVERY DATE - 10/08/2018 | | | | | |

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 SAINT LOUIS, MO 63178

BILL-TO CODE

SEARS01

TOTAL CHARGES (US DOLLARS AND CENTS)

772.00


**PAY THIS
AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
 REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
39357 Treasury Ctr.
Chicago, IL 60694-9300
Phone: (402)895-6640 Ext: 2223

Pg 30 of 97
ICC-MC-138328
ALPHA CODE
WENP

FREIGHT BILL NO.

30934336

PICKUP DATE: 10/10/2018

ISSUE DATE: 10/17/2018

| SHIPPER'S NAME AND ADDRESS | | | CONSIGNEE'S NAME AND ADDRESS | | |
|---------------------------------------|----------|---------|------------------------------|---------|--------------|
| SEARS RETAIL REPL CTR (425) | | | SEARS AUTO CENTER #6646 | | |
| 10512 BUSCH DR N | | | 1050 S BABCOCK ST | | |
| JACKSONVILLE, FL 32218 | | | MELBOURNE FL 32901 | | |
| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
| 18100800565 | 74051 | 365122 | | 0 | D2755502JT |
| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
| MISC. FREIGHT SHIPMENTS | 41100 | 12991 | | | |
| FUEL ADJ/MILEAGE | | | | | 708.40 |
| STOPS IN TRANSIT | | | | | 79.12 |
| MELBOURNE FL 174 10/10/2018 | | | | | 100.00 |
| FINAL DESTINATION: 0 | | | | | |
| V ANY TYPE OF VAN TRLR | | | | | |
| DELIVERY DATE - 10/10/2018 | | | | | |

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ST LOUIS, MO 63178

BILL-TO CODE

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TOTAL CHARGES (US DOLLARS AND CENTS)

887.52

 **PAY THIS
AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
 39357 Treasury Ctr.
 Chicago, IL 60694-9300
 Phone: (402)895-6640 Ext: 2223

Pg 31 of 97
 ICC-MC-138328
 ALPHA CODE
 WENP

FREIGHT BILL NO.

30934346

PICKUP DATE: 10/09/2018

ISSUE DATE: 10/17/2018

| SHIPPER'S NAME AND ADDRESS | | CONSIGNEE'S NAME AND ADDRESS | | | |
|---------------------------------------|----------|------------------------------|-------|---------|--------------|
| SEARS RETAIL REPL CTR (425) | | SEARS RETAIL STORE (1765) | | | |
| 10512 BUSCH DR N | | 3101 PGA BLVD | | | |
| JACKSONVILLE, FL 32218 | | PALM BCH GDNS-A | | | |
| | | PALM BCH GDNS FL 33410 | | | |
| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
| 18100800555 | 69978 | 62466 | | 0 | D2755507JT |
| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
| MISC. FREIGHT SHIPMENTS | 41100 | 20733 | | | 897.80 |
| FUEL ADJ/MILEAGE | | | | | 115.24 |
| FINAL DESTINATION: 268 | | | | | |
| V ANY TYPE OF VAN TRLR | | | | | |
| DELIVERY DATE - 10/10/2018 | | | | | |

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TOTAL CHARGES (US DOLLARS AND CENTS)

1013.04


**PAY THIS
AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
 REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
 39357 Treasury Ctr.
 Chicago, IL 60694-9300
 Phone: (402)895-6640 Ext: 2223

Pg 32 of 97
 ICC-MC-138328
 ALPHA CODE
 WENP

FREIGHT BILL NO.

30934353

PICKUP DATE: 10/09/2018

ISSUE DATE: 10/17/2018

| SHIPPER'S NAME AND ADDRESS | CONSIGNEE'S NAME AND ADDRESS |
|-----------------------------|------------------------------|
| SEARS RETAIL REPL CTR (425) | SEARS AUTO CENTER #6043 |
| 10512 BUSCH DR N | 700 HAYWOOD RD |
| JACKSONVILLE, FL 32218 | GREENVILLE SC 29607 |

| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
|----------------|---------|---------|-------|--------|--------------|
| 18100800552 | 69733 | 369258 | | 0 | D2755515JT |

| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
|---------------------------------------|----------|--------|------|---------|---------|
| MISC. FREIGHT SHIPMENTS | 41100 | 2406 | | | 1587.45 |
| FUEL ADJ/MILEAGE | | | | | 239.51 |
| STOPS IN TRANSIT | | | | | 100.00 |
| STOPS IN TRANSIT | | | | | 100.00 |
| STOPS IN TRANSIT | | | | | 100.00 |
| UNLOADING CHARGE | | | | | 140.00 |
| PINEVILLE NC 357 10/10/2018 | | | | | |
| ROCK HL SC 16 10/10/2018 | | | | | |
| HICKORY NC 70 10/10/2018 | | | | | |
| FINAL DESTINATION: 114 | | | | | |
| V ANY TYPE OF VAN TRLR | | | | | |
| DELIVERY DATE - 10/10/2018 | | | | | |

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 ST LOUIS, MO 63178

BILL-TO CODE

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TOTAL CHARGES (US DOLLARS AND CENTS)

2266.96

**PAY THIS
 AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
 REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
 39357 Treasury Ctr.
 Chicago, IL 60694-9300
 Phone: (402)895-6640 Ext: 2223

ICC-MC-138328
 Pg 33 of 97
 ALPHA CODE
 WENP

FREIGHT BILL NO.

30934365

PICKUP DATE: 10/10/2018

ISSUE DATE: 11/05/2018

| SHIPPER'S NAME AND ADDRESS | CONSIGNEE'S NAME AND ADDRESS |
|-----------------------------|------------------------------|
| SEARS RETAIL REPL CTR (425) | SEARS AUTO CENTER #6074 |
| 10512 BUSCH DR N | 2801 WILMA RUDOLPH BLVD |
| JACKSONVILLE, FL 32218 | CLARKSVILLE TN 37043 |

| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
|----------------|---------|---------|-------|--------|--------------|
| 18100800563 | 68846 | 362822 | | 0 | D2755529JT |

| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
|---------------------------------------|----------|--------|------|---------|---------|
| MISC. FREIGHT SHIPMENTS | 41100 | 3866 | | | |
| FUEL ADJ/MILEAGE | | | | | 1739.40 |
| STOPS IN TRANSIT | | | | | 335.40 |
| STOPS IN TRANSIT | | | | | 100.00 |
| STOPS IN TRANSIT | | | | | 100.00 |
| STOPS IN TRANSIT | | | | | 100.00 |
| UNLOADING CHARGE | | | | | 140.00 |
| CHATTANOOGA TN 435 10/10/2018 | | | | | |
| MARYVILLE TN 103 10/10/2018 | | | | | |
| KNOXVILLE TN 18 10/10/2018 | | | | | |
| CLARKSVILLE TN 224 10/10/2018 | | | | | |
| FINAL DESTINATION: 0 | | | | | |
| V ANY TYPE OF VAN TRLR | | | | | |
| DELIVERY DATE - 10/24/2018 | | | | | |

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 ST LOUIS, MO 63178

BILL-TO CODE

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TOTAL CHARGES (US DOLLARS AND CENTS)

2514.80

**PAY THIS
 AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
 REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
 39357 Treasury Ctr.
 Chicago, IL 60694-9300
 Phone: (402)895-6640 Ext: 2223

Pg 34 of 97
 ICC-MC-138328
 ALPHA CODE
 WENP

FREIGHT BILL NO.

30934377

PICKUP DATE: 10/09/2018

ISSUE DATE: 10/17/2018

| SHIPPER'S NAME AND ADDRESS | | CONSIGNEE'S NAME AND ADDRESS | | | |
|---------------------------------------|----------|------------------------------|-------|---------|--------------|
| SEARS RETAIL REPL CTR (425) | | SEARS RETAIL STORE (2315) | | | |
| 10512 BUSCH DR N | | 3342 NW FEDERAL HWY | | | |
| JACKSONVILLE, FL 32218 | | TREASURE COAST SQ | | | |
| | | JENSEN BCH FL 34957 | | | |
| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
| 18100800554 | 71614 | 369088 | | 0 | D2755537JT |
| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
| MISC. FREIGHT SHIPMENTS | 41100 | 6077 | | | |
| FUEL ADJ/MILEAGE | | | | | 958.65 |
| FINAL DESTINATION: 249 | | | | | 107.07 |
| V ANY TYPE OF VAN TRLR | | | | | |
| DELIVERY DATE - 10/10/2018 | | | | | |

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Sears
 P O BOX 17609
 ST LOUIS, MO 63178

BILL-TO CODE

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TOTAL CHARGES (US DOLLARS AND CENTS)

1065.72


**PAY THIS
AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
 REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
 39357 Treasury Ctr.
 Chicago, IL 60694-9300
 Phone: (402)895-6640 Ext: 2223

ICC-MC-138328
 Pg 35 of 97
 ALPHA CODE
 WENP

FREIGHT BILL NO.

30934389

PICKUP DATE: 10/10/2018

ISSUE DATE: 10/17/2018

| SHIPPER'S NAME AND ADDRESS | | | CONSIGNEE'S NAME AND ADDRESS | | |
|---------------------------------------|----------|---------|------------------------------|---------|--------------|
| SEARS RETAIL REPL CTR (425) | | | SEARS RETAIL STORE | | |
| 10512 BUSCH DR N | | | 1360 OVIEDO MALL BLVD | | |
| JACKSONVILLE, FL 32218 | | | OVIEDO FL 32765 | | |
| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
| 18100800570 | 68631 | 361799 | | 0 | D2755551JT |
| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
| MISC. FREIGHT SHIPMENTS | 41100 | 6685 | | | |
| FUEL ADJ/MILEAGE | | | | | 496.65 |
| FINAL DESTINATION: 129 | | | | | 55.47 |
| V ANY TYPE OF VAN TRLR | | | | | |
| DELIVERY DATE - 10/10/2018 | | | | | |

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Sears
 P O BOX 17609
 ST LOUIS, MO 63178

BILL-TO CODE

SEARSSH

TOTAL CHARGES (US DOLLARS AND CENTS)

552.12


**PAY THIS
AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
 REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
 39357 Treasury Ctr.
 Chicago, IL 60694-9300
 Phone: (402)895-6640 Ext: 2223

ICC-MC-138328
 Pg 36 of 97
 ALPHA CODE
 WENP

FREIGHT BILL NO.

30934404

PICKUP DATE: 10/10/2018

ISSUE DATE: 10/17/2018

| SHIPPER'S NAME AND ADDRESS | CONSIGNEE'S NAME AND ADDRESS |
|-----------------------------|------------------------------|
| SEARS RETAIL REPL CTR (425) | SEARS #1745 |
| 10512 BUSCH DR N | 347 WESTSHORE PLZ |
| JACKSONVILLE, FL 32218 | WESTSHORE MALL |
| | TAMPA FL 33609 |

| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
|----------------|---------|---------|-------|--------|--------------|
| 18100800557 | 68982 | 364439 | | 0 | D2755567JT |

| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
|---------------------------------------|----------|--------|------|---------|---------|
| MISC. FREIGHT SHIPMENTS | 41100 | 12947 | | | |
| FUEL ADJ/MILEAGE | | | | | 701.49 |
| STOPS IN TRANSIT | | | | | 86.43 |
| TAMPA FL 191 10/10/2018 | | | | | 100.00 |
| FINAL DESTINATION: 0 | | | | | |
| V ANY TYPE OF VAN TRLR | | | | | |
| DELIVERY DATE - 10/10/2018 | | | | | |

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 ST LOUIS, MO 63178

BILL-TO CODE

SEARSSH

TOTAL CHARGES (US DOLLARS AND CENTS)

887.92


**PAY THIS
AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
 REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
 39357 Treasury Ctr.
 Chicago, IL 60694-9300
 Phone: (402)895-6640 Ext: 2223

ICC-MC-138328
 Pg 37 of 97
 ALPHA CODE
 WENP

FREIGHT BILL NO.

30934417

PICKUP DATE: 10/09/2018

ISSUE DATE: 10/17/2018

| SHIPPER'S NAME AND ADDRESS | CONSIGNEE'S NAME AND ADDRESS |
|-----------------------------|------------------------------|
| SEARS RETAIL REPL CTR (425) | SEARS AUTO CENTER |
| 10512 BUSCH DR N | 3800 N RD 98 |
| JACKSONVILLE, FL 32218 | LAKELAND FL 33809 |

| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
|----------------|---------|---------|-------|--------|--------------|
| 18100800568 | 72213 | 364535 | | 0 | D2755581JT |

| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
|---------------------------------------|----------|--------|------|---------|---------|
|---------------------------------------|----------|--------|------|---------|---------|

| | | | | | |
|-----------------------------|-------|-------|--|--|---------|
| MISC. FREIGHT SHIPMENTS | 41100 | 21705 | | | 1067.94 |
| FUEL ADJ/MILEAGE | | | | | 131.58 |
| STOPS IN TRANSIT | | | | | 100.00 |
| STOPS IN TRANSIT | | | | | 100.00 |
| BRADENTON FL 230 10/10/2018 | | | | | |
| LAKELAND FL 66 10/10/2018 | | | | | |
| FINAL DESTINATION: 0 | | | | | |
| V ANY TYPE OF VAN TRLR | | | | | |
| DELIVERY DATE - 10/10/2018 | | | | | |

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Sears
 P O BOX 17609
 ST LOUIS, MO 63178

BILL-TO CODE

SEARSSH

TOTAL CHARGES (US DOLLARS AND CENTS)

1399.52


**PAY THIS
AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
 REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
39357 Treasury Ctr.
Chicago, IL 60694-9300
Phone: (402)895-6640 Ext: 2223

ICC-MC-138328
Pg 38 of 97
ALPHA CODE
WENP

FREIGHT BILL NO.

30934426

PICKUP DATE: 10/09/2018

ISSUE DATE: 10/17/2018

| SHIPPER'S NAME AND ADDRESS | CONSIGNEE'S NAME AND ADDRESS |
|-----------------------------|------------------------------|
| SEARS RETAIL REPL CTR (425) | SEARS AUTO CENTER #6084 |
| 10512 BUSCH DR N | 9565 W ATLANTIC BLVD |
| JACKSONVILLE, FL 32218 | CORAL SPRS FL 33071 |

| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
|----------------|---------|---------|-------|--------|--------------|
| 18100800562 | 70588 | 368966 | | 0 | D2755591JT |

| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
|---------------------------------------|----------|--------|------|---------|---------|
| MISC. FREIGHT SHIPMENTS | 41100 | 10106 | | | 1135.60 |
| FUEL ADJ/MILEAGE | | | | | 143.62 |
| STOPS IN TRANSIT | | | | | 100.00 |
| STOPS IN TRANSIT | | | | | 100.00 |
| STOPS IN TRANSIT | | | | | 100.00 |
| STOPS IN TRANSIT | | | | | 100.00 |
| UNLOADING CHARGE | | | | | 140.00 |
| VERO BCH FL 208 10/10/2018 | | | | | |
| JENSEN BCH FL 41 10/10/2018 | | | | | |
| PALM BCH GDNS FL 35 10/10/2018 | | | | | |
| BOYNTON BCH FL 23 10/10/2018 | | | | | |
| FINAL DESTINATION: 27 | | | | | |
| V ANY TYPE OF VAN TRLR | | | | | |
| DELIVERY DATE - 10/10/2018 | | | | | |

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ST LOUIS, MO 63178

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TOTAL CHARGES (US DOLLARS AND CENTS)

1819.22


**PAY THIS
AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
39357 Treasury Ctr.
Chicago, IL 60694-9300
Phone: (402)895-6640 Ext: 2223

ICC-MC-138328
Pg 39 of 97
ALPHA CODE
WENP

FREIGHT BILL NO.

30934429

PICKUP DATE: 10/09/2018

ISSUE DATE: 10/10/2018

| SHIPPER'S NAME AND ADDRESS | | CONSIGNEE'S NAME AND ADDRESS | | | |
|---------------------------------------|----------|------------------------------|-------|---------|--------------|
| SEARS RETAIL REPL CTR (425) | | SEARS ROEBUCK & CO (1345) | | | |
| 10512 BUSCH DR N | | 1625 W 49TH ST | | | |
| JACKSONVILLE, FL 32218 | | WESTLAND S/C | | | |
| | | HIALEAH FL 33012 | | | |
| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
| 18100800560 | 70669 | 63991 | | 0 | D2755597JT |
| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
| MISC. FREIGHT SHIPMENTS | 41100 | 19131 | | | 1169.60 |
| FUEL ADJ/MILEAGE | | | | | 147.92 |
| FINAL DESTINATION: 344 | | | | | |
| V ANY TYPE OF VAN TRLR | | | | | |
| DELIVERY DATE - 10/10/2018 | | | | | |

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SEARSSH

TOTAL CHARGES (US DOLLARS AND CENTS)

1317.52


**PAY THIS
AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
 39357 Treasury Ctr.
 Chicago, IL 60694-9300
 Phone: (402)895-6640 Ext: 2223

ICC-MC-138328
 Pg 40 of 97
 ALPHA CODE
 WENP

FREIGHT BILL NO.

30937770

PICKUP DATE: 10/09/2018

ISSUE DATE: 10/17/2018

| SHIPPER'S NAME AND ADDRESS | | | CONSIGNEE'S NAME AND ADDRESS | | |
|---------------------------------------|----------|---------|------------------------------|---------|--------------|
| SEARS DIRECT DLVY CTR | | | SEARS MDO | | |
| 151 1ST AVE | | | 700 KILMER RD | | |
| GOULDSBORO, PA 18424 | | | EDISON NJ 08817 | | |
| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
| 18100801334 | 68682 | 361843 | | 0 | D2759024JT |
| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
| MISC. FREIGHT SHIPMENTS | 41100 | 13559 | | | 150.18 |
| FUEL ADJ/MILEAGE | | | | | 89.44 |
| TRACTOR USE CHARGE | | | | | 486.97 |
| FINAL DESTINATION: 104 | | | | | |
| V ANY TYPE OF VAN TRLR | | | | | |
| DELIVERY DATE - 10/09/2018 | | | | | |

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Sears, Roebuck and Co.
 PO Box 17609
 SAINT LOUIS, MO 63178

BILL-TO CODE

SEARS01

TOTAL CHARGES (US DOLLARS AND CENTS)

726.59


**PAY THIS
AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
 REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
 39357 Treasury Ctr.
 Chicago, IL 60694-9300
 Phone: (402)895-6640 Ext: 2223

ICC-MC-138328
 Pg 41 of 97
 ALPHA CODE
 WENP

FREIGHT BILL NO.

30937774

PICKUP DATE: 10/10/2018

ISSUE DATE: 10/17/2018

| SHIPPER'S NAME AND ADDRESS | | CONSIGNEE'S NAME AND ADDRESS | | | |
|---------------------------------------|----------|-------------------------------|-------|---------|--------------|
| SEARS DIRECT DLVY CTR | | HOMETOWN STORE CROSSDOCK 9655 | | | |
| 151 1ST AVE | | 614 PROGRESS ST | | | |
| GOULDSBORO, PA 18424 | | SEA LION FRGT FRWDG | | | |
| | | ELIZABETH NJ 07201 | | | |
| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
| 18100801301 | 67048 | 44693 | | 0 | D2759029JT |
| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
| MISC. FREIGHT SHIPMENTS | 41100 | 10003 | | | 241.87 |
| FUEL ADJ/MILEAGE | | | | | 144.05 |
| TRACTOR USE CHARGE | | | | | 784.31 |
| FINAL DESTINATION: 107 | | | | | |
| V ANY TYPE OF VAN TRLR | | | | | |
| DELIVERY DATE - 10/10/2018 | | | | | |

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Sears, Roebuck and Co.
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 SAINT LOUIS, MO 63178

BILL-TO CODE

SEARS01

TOTAL CHARGES (US DOLLARS AND CENTS)

1170.23


**PAY THIS
AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
 REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
 39357 Treasury Ctr.
 Chicago, IL 60694-9300
 Phone: (402)895-6640 Ext: 2223

ICC-MC-138328
 Pg 42 of 97
 ALPHA CODE
 WENP

FREIGHT BILL NO.

30937778

PICKUP DATE: 10/10/2018

ISSUE DATE: 10/17/2018

| SHIPPER'S NAME AND ADDRESS | CONSIGNEE'S NAME AND ADDRESS |
|----------------------------|------------------------------|
| SEARS DIRECT DLVY CTR | SEARS #1733 |
| 151 1ST AVE | 6K MALL WALK |
| GOULDSBORO, PA 18424 | CROSS COUNTY S/C |
| | YONKERS NY 10704 |

| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
|----------------|---------|---------|-------|--------|--------------|
| 18100801588 | 70233 | 58091 | | 0 | D2759034JT |

| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
|---------------------------------------|----------|--------|------|---------|---------|
| MISC. FREIGHT SHIPMENTS | 41100 | 6000 | | | 189.16 |
| FUEL ADJ/MILEAGE | | | | | 112.66 |
| STOPS IN TRANSIT | | | | | 200.00 |
| TRACTOR USE CHARGE | | | | | 613.40 |
| HACKENSACK NJ 107 10/10/2018 | | | | | |
| BROOKLYN NY 23 10/10/2018 | | | | | |
| FINAL DESTINATION: 22 | | | | | |
| V ANY TYPE OF VAN TRLR | | | | | |
| DELIVERY DATE - 10/10/2018 | | | | | |

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Sears, Roebuck and Co.
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 SAINT LOUIS, MO 63178

BILL-TO CODE

SEARS01

TOTAL CHARGES (US DOLLARS AND CENTS)

1115.22


**PAY THIS
AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
 REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
39357 Treasury Ctr.
Chicago, IL 60694-9300
Phone: (402)895-6640 Ext: 2223

ICC-MC-138328
Pg 43 of 97
ALPHA CODE
WENP

FREIGHT BILL NO.

30937782

PICKUP DATE: 10/10/2018

ISSUE DATE: 10/17/2018

| SHIPPER'S NAME AND ADDRESS | CONSIGNEE'S NAME AND ADDRESS |
|----------------------------|------------------------------|
| SEARS DIRECT DLVY CTR | SEARS RETAIL STORE (1944) |
| 151 1ST AVE | 600 LEE BLVD |
| GOULDSBORO, PA 18424 | YORKTOWN HTS NY 10598 |

| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
|----------------|---------|---------|-------|--------|--------------|
| 18100801302 | 68094 | 360075 | | 0 | D2759037JT |

| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
|---------------------------------------|----------|--------|------|---------|---------|
| MISC. FREIGHT SHIPMENTS | 41100 | 4992 | | | 218.77 |
| FUEL ADJ/MILEAGE | | | | | 130.29 |
| STOPS IN TRANSIT | | | | | 300.00 |
| TRACTOR USE CHARGE | | | | | 709.39 |
| WIND GAP PA 50 10/10/2018 | | | | | |
| ROCKAWAY NJ 47 10/10/2018 | | | | | |
| WAYNE NJ 20 10/10/2018 | | | | | |
| FINAL DESTINATION: 59 | | | | | |
| V ANY TYPE OF VAN TRLR | | | | | |
| DELIVERY DATE - 10/10/2018 | | | | | |

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Sears, Roebuck and Co.
PO Box 17609
SAINT LOUIS, MO 63178

BILL-TO CODE

SEARS01

TOTAL CHARGES (US DOLLARS AND CENTS)

1358.45

 **PAY THIS
AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
 39357 Treasury Ctr.
 Chicago, IL 60694-9300
 Phone: (402)895-6640 Ext: 2223

ICC-MC-138328
 Pg 44 of 97
 ALPHA CODE
 WENP

FREIGHT BILL NO.

30937785

PICKUP DATE: 10/09/2018

ISSUE DATE: 10/17/2018

| SHIPPER'S NAME AND ADDRESS | CONSIGNEE'S NAME AND ADDRESS |
|----------------------------|------------------------------|
| SEARS DIRECT DLVY CTR | SEARS RETAIL STORE #1494 |
| 151 1ST AVE | 400 S LENOLA RD |
| GOULDSBORO, PA 18424 | MOORESTOWN MALL |
| | MOORESTOWN NJ 08057 |

| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
|----------------|---------|---------|-------|--------|--------------|
| 18100801303 | 65352 | 57959 | | 0 | D2759042JT |

| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
|---------------------------------------|----------|--------|------|---------|---------|
| MISC. FREIGHT SHIPMENTS | 41100 | 7221 | | | 327.07 |
| FUEL ADJ/MILEAGE | | | | | 194.79 |
| STOPS IN TRANSIT | | | | | 400.00 |
| TRACTOR USE CHARGE | | | | | 1060.57 |
| N CAPE MAY NJ 209 10/10/2018 | | | | | |
| MAYS LDG NJ 43 10/10/2018 | | | | | |
| GLASSBORO NJ 30 10/10/2018 | | | | | |
| DEPTFORD NJ 9 10/10/2018 | | | | | |
| FINAL DESTINATION: 17 | | | | | |
| V ANY TYPE OF VAN TRLR | | | | | |
| DELIVERY DATE - 10/10/2018 | | | | | |

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Sears, Roebuck and Co.
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 SAINT LOUIS, MO 63178

BILL-TO CODE

SEARS01

TOTAL CHARGES (US DOLLARS AND CENTS)

1982.43


**PAY THIS
AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
 REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
39357 Treasury Ctr.
Chicago, IL 60694-9300
Phone: (402)895-6640 Ext: 2223

Pg 45 of 97
ICC-MC-138328
ALPHA CODE
WENP

FREIGHT BILL NO.

30937787

PICKUP DATE: 10/10/2018

ISSUE DATE: 10/17/2018

| SHIPPER'S NAME AND ADDRESS | CONSIGNEE'S NAME AND ADDRESS |
|----------------------------|------------------------------|
| SEARS DIRECT DLVY CTR | SEARS ROEBUCK & CO 7968 |
| 151 1ST AVE | 4 SMITH HAVEN MALL |
| GOULDSBORO, PA 18424 | LK GRV NY 11755 |

| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
|----------------|---------|---------|-------|--------|--------------|
| 18100801299 | 71586 | 58106 | | 0 | D2759045JT |

| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
|---------------------------------------|----------|--------|------|---------|---------|
| MISC. FREIGHT SHIPMENTS | 41100 | 3349 | | | 231.04 |
| FUEL ADJ/MILEAGE | | | | | 137.60 |
| STOPS IN TRANSIT | | | | | 300.00 |
| TRACTOR USE CHARGE | | | | | 749.19 |
| MASSAPEQUA NY 153 10/10/2018 | | | | | |
| VLV STRM NY 16 10/10/2018 | | | | | |
| GDN CY NY 8 10/10/2018 | | | | | |
| FINAL DESTINATION: 37 | | | | | |
| V ANY TYPE OF VAN TRLR | | | | | |
| DELIVERY DATE - 10/10/2018 | | | | | |

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Sears, Roebuck and Co.
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BILL-TO CODE

SEARS01

TOTAL CHARGES (US DOLLARS AND CENTS)

1417.83


**PAY THIS
AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
39357 Treasury Ctr.
Chicago, IL 60694-9300
Phone: (402)895-6640 Ext: 2223

ICC-MC-138328
Pg 46 of 97
ALPHA CODE
WENP

FREIGHT BILL NO.

30937788

PICKUP DATE: 10/09/2018

ISSUE DATE: 10/17/2018

| SHIPPER'S NAME AND ADDRESS | | | CONSIGNEE'S NAME AND ADDRESS | | |
|---------------------------------------|----------|---------|------------------------------|---------|--------------|
| SEARS DIRECT DLVY CTR | | | SEARS #8753 | | |
| 151 1ST AVE | | | 225 ROBBINS LN | | |
| GOULDSBORO, PA 18424 | | | SYOSSET NY 11791 | | |
| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
| 18100801347 | 71664 | 372375 | | 0 | D2759047JT |
| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
| MISC. FREIGHT SHIPMENTS | 41100 | 13232 | | | 178.33 |
| FUEL ADJ/MILEAGE | | | | | 106.21 |
| TRACTOR USE CHARGE | | | | | 578.28 |
| FINAL DESTINATION: 143 | | | | | |
| V ANY TYPE OF VAN TRLR | | | | | |
| DELIVERY DATE - 10/09/2018 | | | | | |

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Sears, Roebuck and Co.
PO Box 17609
SAINT LOUIS, MO 63178

BILL-TO CODE

SEARS01

TOTAL CHARGES (US DOLLARS AND CENTS)

862.82


**PAY THIS
AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
39357 Treasury Ctr.
Chicago, IL 60694-9300
Phone: (402)895-6640 Ext: 2223

ICC-MC-138328
Pg 47 of 97
ALPHA CODE
WENP

FREIGHT BILL NO.

30937790

PICKUP DATE: 10/09/2018

ISSUE DATE: 10/17/2018

| SHIPPER'S NAME AND ADDRESS | | | CONSIGNEE'S NAME AND ADDRESS | | |
|---------------------------------------|----------|---------|------------------------------|---------|--------------|
| SEARS DIRECT DLVY CTR | | | SEARS MDO SWEDESBORO | | |
| 151 1ST AVE | | | 2100 CENTER SQUARE RD | | |
| GOULDSBORO, PA 18424 | | | STE 125 | | |
| | | | SWEDESBORO NJ 08085 | | |
| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
| 18100801343 | 70723 | 365130 | | 0 | D2759048JT |
| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
| MISC. FREIGHT SHIPMENTS | 41100 | 13614 | | | 207.94 |
| FUEL ADJ/MILEAGE | | | | | 123.84 |
| TRACTOR USE CHARGE | | | | | 674.27 |
| FINAL DESTINATION: 144 | | | | | |
| V ANY TYPE OF VAN TRLR | | | | | |
| DELIVERY DATE - 10/09/2018 | | | | | |

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Sears, Roebuck and Co.
PO Box 17609
SAINT LOUIS, MO 63178

BILL-TO CODE

SEARS01

TOTAL CHARGES (US DOLLARS AND CENTS)

1006.05

 **PAY THIS
AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
 39357 Treasury Ctr.
 Chicago, IL 60694-9300
 Phone: (402)895-6640 Ext: 2223

ICC-MC-138328
 Pg 48 of 97
 ALPHA CODE
 WENP

FREIGHT BILL NO.**30937791****PICKUP DATE:** 10/09/2018**ISSUE DATE:** 10/17/2018

| SHIPPER'S NAME AND ADDRESS | | | CONSIGNEE'S NAME AND ADDRESS | | |
|---------------------------------------|----------|---------|------------------------------|---------|--------------|
| SEARS DIRECT DLVY CTR | | | SEARS (8723) | | |
| 151 1ST AVE | | | 190 FRONTAGE RD | | |
| GOULDSBORO, PA 18424 | | | W HAVEN CT 06516 | | |
| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
| 18100801324 | 74642 | 362343 | | 0 | D2759049JT |
| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
| MISC. FREIGHT SHIPMENTS | 41100 | 3671 | | | 204.33 |
| FUEL ADJ/MILEAGE | | | | | 121.69 |
| TRACTOR USE CHARGE | | | | | 662.56 |
| FINAL DESTINATION: 177 | | | | | |
| V ANY TYPE OF VAN TRLR | | | | | |
| DELIVERY DATE - 10/10/2018 | | | | | |

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Sears, Roebuck and Co.
 PO Box 17609
 SAINT LOUIS, MO 63178

BILL-TO CODE

SEARS01

TOTAL CHARGES (US DOLLARS AND CENTS)

988.58


**PAY THIS
AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
 REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
 39357 Treasury Ctr.
 Chicago, IL 60694-9300
 Phone: (402)895-6640 Ext: 2223

ICC-MC-138328
 Pg 49 of 97
 ALPHA CODE
 WENP

FREIGHT BILL NO.

30937792

PICKUP DATE: 10/09/2018

ISSUE DATE: 10/17/2018

| SHIPPER'S NAME AND ADDRESS | | | CONSIGNEE'S NAME AND ADDRESS | | |
|---------------------------------------|----------|---------|------------------------------|---------|--------------|
| SEARS DIRECT DLVY CTR | | | SEARS IXLOAD/ALT SHIP 8837 | | |
| 151 1ST AVE | | | 7480 FEDERALSBURG RD | | |
| GOULDSBORO, PA 18424 | | | WESLEY CHURCH RD DCK ENTC | | |
| | | | BRIDGEVILLE DE 19933 | | |
| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
| 18100801338 | 67603 | 62317 | | 0 | D2759050JT |
| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
| MISC. FREIGHT SHIPMENTS | 41100 | 2312 | | | 314.79 |
| FUEL ADJ/MILEAGE | | | | | 187.48 |
| TRACTOR USE CHARGE | | | | | 1020.77 |
| FINAL DESTINATION: 218 | | | | | |
| V ANY TYPE OF VAN TRLR | | | | | |
| DELIVERY DATE - 10/10/2018 | | | | | |

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Sears, Roebuck and Co.
 PO Box 17609
 SAINT LOUIS, MO 63178

BILL-TO CODE

SEARS01

TOTAL CHARGES (US DOLLARS AND CENTS)

1523.04


**PAY THIS
AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
 REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
 39357 Treasury Ctr.
 Chicago, IL 60694-9300
 Phone: (402)895-6640 Ext: 2223

ICC-MC-138328
 Pg 50 of 97
 ALPHA CODE
 WENP

FREIGHT BILL NO.

30937795

PICKUP DATE: 10/09/2018

ISSUE DATE: 10/17/2018

| SHIPPER'S NAME AND ADDRESS | | CONSIGNEE'S NAME AND ADDRESS | | | |
|---------------------------------------|----------|------------------------------|-------|---------|--------------|
| SEARS DIRECT DLVY CTR | | SEARS MDO SWEDESBORO | | | |
| 151 1ST AVE | | 2100 CENTER SQUARE RD | | | |
| GOULDSBORO, PA 18424 | | STE 125 | | | |
| | | SWEDESBORO NJ 08085 | | | |
| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
| 18100801344 | 72387 | 367571 | | 0 | D2759053JT |
| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
| MISC. FREIGHT SHIPMENTS | 41100 | 9650 | | | 207.94 |
| FUEL ADJ/MILEAGE | | | | | 123.84 |
| TRACTOR USE CHARGE | | | | | 674.27 |
| FINAL DESTINATION: 144 | | | | | |
| V ANY TYPE OF VAN TRLR | | | | | |
| DELIVERY DATE - 10/09/2018 | | | | | |

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Sears, Roebuck and Co.
 PO Box 17609
 SAINT LOUIS, MO 63178

BILL-TO CODE

SEARS01

TOTAL CHARGES (US DOLLARS AND CENTS)

1006.05


**PAY THIS
AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
 REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
 39357 Treasury Ctr.
 Chicago, IL 60694-9300
 Phone: (402)895-6640 Ext: 2223

ICC-MC-138328
 Pg 51 of 97
 ALPHA CODE
 WENP

FREIGHT BILL NO.

30937799

PICKUP DATE: 10/09/2018

ISSUE DATE: 10/17/2018

| SHIPPER'S NAME AND ADDRESS | | | CONSIGNEE'S NAME AND ADDRESS | | |
|---------------------------------------|----------|---------|------------------------------|---------|--------------|
| SEARS DIRECT DLVY CTR | | | SEARS MDO | | |
| 151 1ST AVE | | | 1000 NEW COUNTY RD | | |
| GOULDSBORO, PA 18424 | | | SECAUCUS NJ 07094 | | |
| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
| 18100801337 | 71586 | 370097 | | 0 | D2759057JT |
| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
| MISC. FREIGHT SHIPMENTS | 41100 | 11245 | | | 153.06 |
| FUEL ADJ/MILEAGE | | | | | 91.16 |
| TRACTOR USE CHARGE | | | | | 496.34 |
| FINAL DESTINATION: 106 | | | | | |
| V ANY TYPE OF VAN TRLR | | | | | |
| DELIVERY DATE - 10/09/2018 | | | | | |

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Sears, Roebuck and Co.
 PO Box 17609
 SAINT LOUIS, MO 63178

BILL-TO CODE

SEARS01

TOTAL CHARGES (US DOLLARS AND CENTS)

740.56


**PAY THIS
AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
 REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
 39357 Treasury Ctr.
 Chicago, IL 60694-9300
 Phone: (402)895-6640 Ext: 2223

ICC-MC-138328
 Pg 52 of 97
 ALPHA CODE
 WENP

FREIGHT BILL NO.

30937802

PICKUP DATE: 10/09/2018

ISSUE DATE: 10/17/2018

| SHIPPER'S NAME AND ADDRESS | | | CONSIGNEE'S NAME AND ADDRESS | | |
|---------------------------------------|----------|---------|------------------------------|---------|--------------|
| SEARS DIRECT DLVY CTR | | | SEARS MENANDS (8959) | | |
| 151 1ST AVE | | | 279 BROADWAY | | |
| GOULDSBORO, PA 18424 | | | MENANDS NY 12204 | | |
| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
| 18100801346 | 67852 | 364862 | | 0 | D2759060JT |
| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
| MISC. FREIGHT SHIPMENTS | 41100 | 6149 | | | 126.35 |
| FUEL ADJ/MILEAGE | | | | | 75.25 |
| TRACTOR USE CHARGE | | | | | 409.71 |
| FINAL DESTINATION: 175 | | | | | |
| V ANY TYPE OF VAN TRLR | | | | | |
| DELIVERY DATE - 10/10/2018 | | | | | |

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Sears, Roebuck and Co.
 PO Box 17609
 SAINT LOUIS, MO 63178

BILL-TO CODE

SEARS01

TOTAL CHARGES (US DOLLARS AND CENTS)

611.31


**PAY THIS
AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
 REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
 39357 Treasury Ctr.
 Chicago, IL 60694-9300
 Phone: (402)895-6640 Ext: 2223

ICC-MC-138328
 Pg 53 of 97
 ALPHA CODE
 WENP

FREIGHT BILL NO.

30937803

PICKUP DATE: 10/09/2018

ISSUE DATE: 10/17/2018

| SHIPPER'S NAME AND ADDRESS | | | CONSIGNEE'S NAME AND ADDRESS | | |
|---------------------------------------|----------|---------|------------------------------|---------|--------------|
| SEARS DIRECT DLVY CTR | | | SEARS ROEBUCK & CO 8744 | | |
| 151 1ST AVE | | | 1820 E RACE ST S | | |
| GOULDSBORO, PA 18424 | | | RD# 4 | | |
| | | | ALLENTOWN PA 18103 | | |
| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
| 18100801345 | 67852 | 48028 | | 0 | D2759062JT |
| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
| MISC. FREIGHT SHIPMENTS | 41100 | 15781 | | | 176.89 |
| FUEL ADJ/MILEAGE | | | | | 105.35 |
| TRACTOR USE CHARGE | | | | | 573.60 |
| FINAL DESTINATION: 70 | | | | | |
| V ANY TYPE OF VAN TRLR | | | | | |
| DELIVERY DATE - 10/09/2018 | | | | | |

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Sears, Roebuck and Co.
 PO Box 17609
 SAINT LOUIS, MO 63178

BILL-TO CODE

SEARS01

TOTAL CHARGES (US DOLLARS AND CENTS)

855.84


**PAY THIS
AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
 REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
 39357 Treasury Ctr.
 Chicago, IL 60694-9300
 Phone: (402)895-6640 Ext: 2223

ICC-MC-138328
 Pg 54 of 97
 ALPHA CODE
 WENP

FREIGHT BILL NO.

30937806

PICKUP DATE: 10/09/2018

ISSUE DATE: 10/17/2018

| SHIPPER'S NAME AND ADDRESS | | CONSIGNEE'S NAME AND ADDRESS | | | |
|---------------------------------------|----------|------------------------------|-------|---------|--------------|
| SEARS DIRECT DLVY CTR | | SEARS #8962 | | | |
| 151 1ST AVE | | 1235 S HARRISBURG ST | | | |
| GOULDSBORO, PA 18424 | | HARRISBURG PA 17113 | | | |
| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
| 18100801349 | 68849 | 365582 | | 0 | D2759064JT |
| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
| MISC. FREIGHT SHIPMENTS | 41100 | 8002 | | | 193.50 |
| FUEL ADJ/MILEAGE | | | | | 115.24 |
| TRACTOR USE CHARGE | | | | | 627.45 |
| FINAL DESTINATION: 134 | | | | | |
| V ANY TYPE OF VAN TRLR | | | | | |
| DELIVERY DATE - 10/09/2018 | | | | | |

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 SAINT LOUIS, MO 63178

BILL-TO CODE

SEARS01

TOTAL CHARGES (US DOLLARS AND CENTS)

936.19


**PAY THIS
AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
 REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
 39357 Treasury Ctr.
 Chicago, IL 60694-9300
 Phone: (402)895-6640 Ext: 2223

ICC-MC-138328
 Pg 55 of 97
 ALPHA CODE
 WENP

FREIGHT BILL NO.

30937808

PICKUP DATE: 10/09/2018

ISSUE DATE: 10/17/2018

| SHIPPER'S NAME AND ADDRESS | | | CONSIGNEE'S NAME AND ADDRESS | | |
|---------------------------------------|----------|---------|------------------------------|---------|--------------|
| SEARS DIRECT DLVY CTR | | | SEARS MDO | | |
| 151 1ST AVE | | | 700 KILMER RD | | |
| GOULDSBORO, PA 18424 | | | EDISON NJ 08817 | | |
| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
| 18100801335 | 72144 | 366965 | | 0 | D2759065JT |
| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
| MISC. FREIGHT SHIPMENTS | 41100 | 6000 | | | 179.06 |
| FUEL ADJ/MILEAGE | | | | | 106.64 |
| TRACTOR USE CHARGE | | | | | 580.62 |
| FINAL DESTINATION: 104 | | | | | |
| V ANY TYPE OF VAN TRLR | | | | | |
| DELIVERY DATE - 10/09/2018 | | | | | |

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 SAINT LOUIS, MO 63178

BILL-TO CODE

SEARS01

TOTAL CHARGES (US DOLLARS AND CENTS)

866.32


**PAY THIS
AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
 REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
 39357 Treasury Ctr.
 Chicago, IL 60694-9300
 Phone: (402)895-6640 Ext: 2223

ICC-MC-138328
 Pg 56 of 97
 ALPHA CODE
 WENP

FREIGHT BILL NO.

30937810

PICKUP DATE: 10/09/2018

ISSUE DATE: 10/17/2018

| SHIPPER'S NAME AND ADDRESS | | | CONSIGNEE'S NAME AND ADDRESS | | |
|---------------------------------------|----------|---------|------------------------------|---------|--------------|
| SEARS DIRECT DLVY CTR | | | SEARS MDO #8743 | | |
| 151 1ST AVE | | | 65 HOLMES RD | | |
| GOULDSBORO, PA 18424 | | | NEWINGTON CT 06111 | | |
| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
| 18100801350 | 70326 | 368958 | | 0 | D2759068JT |
| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
| MISC. FREIGHT SHIPMENTS | 41100 | 8726 | | | 202.88 |
| FUEL ADJ/MILEAGE | | | | | 120.83 |
| TRACTOR USE CHARGE | | | | | 657.88 |
| FINAL DESTINATION: 179 | | | | | |
| V ANY TYPE OF VAN TRLR | | | | | |
| DELIVERY DATE - 10/10/2018 | | | | | |

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Sears, Roebuck and Co.
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 SAINT LOUIS, MO 63178

BILL-TO CODE

SEARS01

TOTAL CHARGES (US DOLLARS AND CENTS)

981.59


**PAY THIS
AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
 REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
 39357 Treasury Ctr.
 Chicago, IL 60694-9300
 Phone: (402)895-6640 Ext: 2223

ICC-MC-138328
 Pg 57 of 97
 ALPHA CODE
 WENP

FREIGHT BILL NO.

30937816

PICKUP DATE: 10/09/2018

ISSUE DATE: 10/17/2018

| SHIPPER'S NAME AND ADDRESS | | CONSIGNEE'S NAME AND ADDRESS | | | |
|---------------------------------------|----------|------------------------------|-------|---------|--------------|
| SEARS DIRECT DLVY CTR | | SEARS #8753 | | | |
| 151 1ST AVE | | 225 ROBBINS LN | | | |
| GOULDSBORO, PA 18424 | | SYOSSET NY 11791 | | | |
| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
| 18100801348 | 66624 | 363720 | | 0 | D2759070JT |
| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
| MISC. FREIGHT SHIPMENTS | 41100 | 11516 | | | 206.49 |
| FUEL ADJ/MILEAGE | | | | | 122.98 |
| TRACTOR USE CHARGE | | | | | 669.59 |
| FINAL DESTINATION: 143 | | | | | |
| V ANY TYPE OF VAN TRLR | | | | | |
| DELIVERY DATE - 10/09/2018 | | | | | |

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TOTAL CHARGES (US DOLLARS AND CENTS)

999.06


**PAY THIS
AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
 REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
 39357 Treasury Ctr.
 Chicago, IL 60694-9300
 Phone: (402)895-6640 Ext: 2223

ICC-MC-138328
 Pg 58 of 97
 ALPHA CODE
 WENP

FREIGHT BILL NO.

30937830

PICKUP DATE: 10/09/2018

ISSUE DATE: 10/17/2018

| SHIPPER'S NAME AND ADDRESS | | | CONSIGNEE'S NAME AND ADDRESS | | |
|---------------------------------------|----------|---------|------------------------------|---------|--------------|
| SEARS DIRECT DLVY CTR | | | SEARS MDO | | |
| 151 1ST AVE | | | 1000 NEW COUNTY RD | | |
| GOULDSBORO, PA 18424 | | | SECAUCUS NJ 07094 | | |
| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
| 18100801336 | 63867 | 363601 | | 0 | D2759087JT |
| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
| MISC. FREIGHT SHIPMENTS | 41100 | 13107 | | | 204.33 |
| FUEL ADJ/MILEAGE | | | | | 121.69 |
| TRACTOR USE CHARGE | | | | | 662.56 |
| FINAL DESTINATION: 106 | | | | | |
| V ANY TYPE OF VAN TRLR | | | | | |
| DELIVERY DATE - 10/09/2018 | | | | | |

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Sears, Roebuck and Co.
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TOTAL CHARGES (US DOLLARS AND CENTS)

988.58


**PAY THIS
AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
 REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
39357 Treasury Ctr.
Chicago, IL 60694-9300
Phone: (402)895-6640 Ext: 2223

ICC-MC-138328
Pg 59 of 97
ALPHA CODE
WENP

FREIGHT BILL NO.

30940231

PICKUP DATE: 10/10/2018

ISSUE DATE: 11/05/2018

| SHIPPER'S NAME AND ADDRESS | | CONSIGNEE'S NAME AND ADDRESS | | | |
|---------------------------------------|----------|------------------------------|-------|---------|--------------|
| SEARS RETAIL REPL CTR (425) | | SEARS RETAIL STORE | | | |
| 10512 BUSCH DR N | | 13085 CORTEZ BLVD | | | |
| JACKSONVILLE, FL 32218 | | COASTAL WAY S/C | | | |
| | | BROOKSVILLE FL 34613 | | | |
| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
| 18100900648 | 74051 | 57544 | | 0 | D2761550JT |
| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
| MISC. FREIGHT SHIPMENTS | 41100 | 20759 | | | |
| FUEL ADJ/MILEAGE | | | | | 520.01 |
| STOPS IN TRANSIT | | | | | 64.07 |
| OCALA FL 96 10/11/2018 | | | | | 100.00 |
| BROOKSVILLE FL 53 10/11/2018 | | | | | |
| FINAL DESTINATION: 0 | | | | | |
| V ANY TYPE OF VAN TRLR | | | | | |
| DELIVERY DATE - 10/20/2018 | | | | | |

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TOTAL CHARGES (US DOLLARS AND CENTS)

684.08


**PAY THIS
AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
 39357 Treasury Ctr.
 Chicago, IL 60694-9300
 Phone: (402)895-6640 Ext: 2223

Pg 60 of 97

ALPHA CODE
WENP

FREIGHT BILL NO.

30940282

PICKUP DATE: 10/10/2018

ISSUE DATE: 10/17/2018

| SHIPPER'S NAME AND ADDRESS | | CONSIGNEE'S NAME AND ADDRESS | | | |
|---------------------------------------|----------|------------------------------|-------|---------|--------------|
| SEARS RETAIL REPL CTR (425) | | SEARS STORE (1285) | | | |
| 10512 BUSCH DR N | | 8001 S ORANGE BLOSSOM TRL | | | |
| JACKSONVILLE, FL 32218 | | FLORIDA MALL | | | |
| | | ORLANDO FL 32809 | | | |
| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
| 18100900643 | 70669 | 361146 | | 0 | D2761554JT |
| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
| MISC. FREIGHT SHIPMENTS | 41100 | 19914 | | | 519.75 |
| FUEL ADJ/MILEAGE | | | | | 58.05 |
| FINAL DESTINATION: 135 | | | | | |
| V ANY TYPE OF VAN TRLR | | | | | |
| DELIVERY DATE - 10/11/2018 | | | | | |

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 ST LOUIS, MO 63178

BILL-TO CODE

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TOTAL CHARGES (US DOLLARS AND CENTS)

577.80


**PAY THIS
AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
 REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
 39357 Treasury Ctr.
 Chicago, IL 60694-9300
 Phone: (402)895-6640 Ext: 2223

ICC-MC-138328
 Pg 61 of 97
 ALPHA CODE
 WENP

FREIGHT BILL NO.

30940288

PICKUP DATE: 10/10/2018

ISSUE DATE: 11/05/2018

| SHIPPER'S NAME AND ADDRESS | CONSIGNEE'S NAME AND ADDRESS |
|-----------------------------|------------------------------|
| SEARS RETAIL REPL CTR (425) | SEARS AUTO CENTER 2727 |
| 10512 BUSCH DR N | 1100 COASTAL GRAND CIR |
| JACKSONVILLE, FL 32218 | MYRTLE BCH SC 29577 |

| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
|----------------|---------|---------|-------|--------|--------------|
| 18100900653 | 73256 | 62775 | | 0 | D2761612JT |

| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
|---------------------------------------|----------|--------|------|---------|---------|
| MISC. FREIGHT SHIPMENTS | 41100 | 1701 | | | |
| FUEL ADJ/MILEAGE | | | | | 1324.05 |
| STOPS IN TRANSIT | | | | | 195.65 |
| UNLOADING CHARGE | | | | | 100.00 |
| AUGUSTA GA 248 10/11/2018 | | | | | 140.00 |
| MYRTLE BCH SC 207 10/11/2018 | | | | | |
| FINAL DESTINATION: 0 | | | | | |
| V ANY TYPE OF VAN TRLR | | | | | |
| DELIVERY DATE - 10/20/2018 | | | | | |

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Sears
 P O BOX 17609
 ST LOUIS, MO 63178

BILL-TO CODE

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TOTAL CHARGES (US DOLLARS AND CENTS)

1759.70


**PAY THIS
AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
 REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
 39357 Treasury Ctr.
 Chicago, IL 60694-9300
 Phone: (402)895-6640 Ext: 2223

ICC-MC-138328
 Pg 62 of 97
 ALPHA CODE
 WENP

FREIGHT BILL NO.

30940289

PICKUP DATE: 10/10/2018

ISSUE DATE: 11/05/2018

| SHIPPER'S NAME AND ADDRESS | | | CONSIGNEE'S NAME AND ADDRESS | | |
|---------------------------------------|----------|---------|------------------------------|---------|--------------|
| SEARS RETAIL REPL CTR (425) | | | SEARS RETAIL STORE (1755) | | |
| 10512 BUSCH DR N | | | 801 N CONGRESS AVE | | |
| JACKSONVILLE, FL 32218 | | | BOYNTON BCH FL 33426 | | |
| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
| 18100900642 | 69978 | 48972 | | 0 | D2761615JT |
| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
| MISC. FREIGHT SHIPMENTS | 41100 | 10020 | | | |
| FUEL ADJ/MILEAGE | | | | | 1008.35 |
| BOYNTON BCH FL 291 10/12/2018 | | | | | 129.43 |
| FINAL DESTINATION: 0 | | | | | |
| V ANY TYPE OF VAN TRLR | | | | | |
| DELIVERY DATE - 10/19/2018 | | | | | |

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Sears
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 ST LOUIS, MO 63178

BILL-TO CODE

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TOTAL CHARGES (US DOLLARS AND CENTS)

1137.78


**PAY THIS
AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
 REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
 39357 Treasury Ctr.
 Chicago, IL 60694-9300
 Phone: (402)895-6640 Ext: 2223

ICC-MC-138328
 Pg 63 of 97
 ALPHA CODE
 WENP

FREIGHT BILL NO.

30944080

PICKUP DATE: 10/10/2018

ISSUE DATE: 10/17/2018

| SHIPPER'S NAME AND ADDRESS | | CONSIGNEE'S NAME AND ADDRESS | | | |
|---------------------------------------|----------|------------------------------|-------|---------|--------------|
| SEARS DIRECT DLVY CTR | | SEARS #8753 | | | |
| 151 1ST AVE | | 225 ROBBINS LN | | | |
| GOULDSBORO, PA 18424 | | SYOSSET NY 11791 | | | |
| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
| 18100901466 | 68000 | 62788 | | 0 | D2765730JT |
| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
| MISC. FREIGHT SHIPMENTS | 41100 | 13634 | | | 246.20 |
| FUEL ADJ/MILEAGE | | | | | 146.63 |
| TRACTOR USE CHARGE | | | | | 798.35 |
| FINAL DESTINATION: 143 | | | | | |
| V ANY TYPE OF VAN TRLR | | | | | |
| DELIVERY DATE - 10/10/2018 | | | | | |

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Sears, Roebuck and Co.
 PO Box 17609
 SAINT LOUIS, MO 63178

BILL-TO CODE

SEARS01

TOTAL CHARGES (US DOLLARS AND CENTS)

1191.18


**PAY THIS
AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
 REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
 39357 Treasury Ctr.
 Chicago, IL 60694-9300
 Phone: (402)895-6640 Ext: 2223

ICC-MC-138328
 Pg 64 of 97
 ALPHA CODE
 WENP

FREIGHT BILL NO.

30944082

PICKUP DATE: 10/10/2018

ISSUE DATE: 10/17/2018

| SHIPPER'S NAME AND ADDRESS | | | CONSIGNEE'S NAME AND ADDRESS | | |
|---------------------------------------|----------|---------|------------------------------|---------|--------------|
| SEARS DIRECT DLVY CTR | | | SEARS MDO | | |
| 151 1ST AVE | | | 1000 NEW COUNTY RD | | |
| GOULDSBORO, PA 18424 | | | SECAUCUS NJ 07094 | | |
| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
| 18100901456 | 68849 | 49159 | | 0 | D2765733JT |
| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
| MISC. FREIGHT SHIPMENTS | 41100 | 15008 | | | 173.28 |
| FUEL ADJ/MILEAGE | | | | | 103.20 |
| TRACTOR USE CHARGE | | | | | 561.89 |
| FINAL DESTINATION: 106 | | | | | |
| V ANY TYPE OF VAN TRLR | | | | | |
| DELIVERY DATE - 10/10/2018 | | | | | |

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Sears, Roebuck and Co.
 PO Box 17609
 SAINT LOUIS, MO 63178

BILL-TO CODE

SEARS01

TOTAL CHARGES (US DOLLARS AND CENTS)

838.37


**PAY THIS
AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
 REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
39357 Treasury Ctr.
Chicago, IL 60694-9300
Phone: (402)895-6640 Ext: 2223

ICC-MC-138328
Pg 65 of 97
ALPHA CODE
WENP

FREIGHT BILL NO.

30944085

PICKUP DATE: 10/11/2018

ISSUE DATE: 10/23/2018

| SHIPPER'S NAME AND ADDRESS | CONSIGNEE'S NAME AND ADDRESS |
|----------------------------|-------------------------------|
| SEARS DIRECT DLVY CTR | SEARS AUTHORIZED DEALER #6637 |
| 151 1ST AVE | 160 FAIRVIEW AVE |
| GOULDSBORO, PA 18424 | HUDSON NY 12534 |

| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
|----------------|---------|---------|-------|--------|--------------|
| 18100901490 | 67048 | 46330 | | 0 | D2765735JT |

| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
|---------------------------------------|----------|--------|------|---------|---------|
| MISC. FREIGHT SHIPMENTS | 41100 | 6200 | | | 472.91 |
| FUEL ADJ/MILEAGE | | | | | 281.65 |
| STOPS IN TRANSIT | | | | | 100.00 |
| TRACTOR USE CHARGE | | | | | 1533.50 |
| NEWBURGH NY 90 10/11/2018 | | | | | |
| HUDSON NY 64 10/11/2018 | | | | | |
| FINAL DESTINATION: 0 | | | | | |
| V ANY TYPE OF VAN TRLR | | | | | |
| DELIVERY DATE - 10/20/2018 | | | | | |

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SAINT LOUIS, MO 63178

BILL-TO CODE

SEARS01

TOTAL CHARGES (US DOLLARS AND CENTS)

2388.06


**PAY THIS
AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
 39357 Treasury Ctr.
 Chicago, IL 60694-9300
 Phone: (402)895-6640 Ext: 2223

ICC-MC-138328
 Pg 66 of 97
 ALPHA CODE
 WENP

FREIGHT BILL NO.

30944091

PICKUP DATE: 10/10/2018

ISSUE DATE: 10/17/2018

| SHIPPER'S NAME AND ADDRESS | | | CONSIGNEE'S NAME AND ADDRESS | | |
|---------------------------------------|----------|---------|------------------------------|---------|--------------|
| SEARS DIRECT DLVY CTR | | | SEARS ROEBUCK & CO 3203 | | |
| 151 1ST AVE | | | 207 RIVER ST | | |
| GOULDSBORO, PA 18424 | | | ONEONTA NY 13820 | | |
| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
| 18100901470 | 72144 | 368091 | | 0 | D2765739JT |
| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
| MISC. FREIGHT SHIPMENTS | 41100 | 3000 | | | 171.84 |
| FUEL ADJ/MILEAGE | | | | | 102.34 |
| TRACTOR USE CHARGE | | | | | 557.21 |
| FINAL DESTINATION: 134 | | | | | |
| V ANY TYPE OF VAN TRLR | | | | | |
| DELIVERY DATE - 10/11/2018 | | | | | |

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 SAINT LOUIS, MO 63178

BILL-TO CODE

SEARS01

TOTAL CHARGES (US DOLLARS AND CENTS)

831.39


**PAY THIS
AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
 REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
39357 Treasury Ctr.
Chicago, IL 60694-9300
Phone: (402)895-6640 Ext: 2223

ICC-MC-138328
Pg 67 of 97
ALPHA CODE
WENP

FREIGHT BILL NO.

30944099

PICKUP DATE: 10/10/2018

ISSUE DATE: 10/23/2018

| SHIPPER'S NAME AND ADDRESS | CONSIGNEE'S NAME AND ADDRESS |
|----------------------------|------------------------------|
| SEARS DIRECT DLVY CTR | SEARS STORE #6979 |
| 151 1ST AVE | 656 N DUPONT BLVD |
| GOULDSBORO, PA 18424 | N FRONT ST DCK ENTRNC |
| | MILFORD DE 19963 |

| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
|----------------|---------|---------|-------|--------|--------------|
| 18100901488 | 70069 | 371607 | | 0 | D2765750JT |

| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
|---------------------------------------|----------|--------|------|---------|---------|
| MISC. FREIGHT SHIPMENTS | 41100 | 3092 | | | 638.97 |
| FUEL ADJ/MILEAGE | | | | | 380.55 |
| STOPS IN TRANSIT | | | | | 100.00 |
| STOPS IN TRANSIT | | | | | 100.00 |
| TRACTOR USE CHARGE | | | | | 2071.98 |
| CHESTER MD 221 10/11/2018 | | | | | |
| EASTON MD 25 10/11/2018 | | | | | |
| MILFORD DE 74 10/11/2018 | | | | | |
| FINAL DESTINATION: 0 | | | | | |
| V ANY TYPE OF VAN TRLR | | | | | |
| DELIVERY DATE - 10/19/2018 | | | | | |

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Sears, Roebuck and Co.
PO Box 17609
SAINT LOUIS, MO 63178

BILL-TO CODE

SEARS01

TOTAL CHARGES (US DOLLARS AND CENTS)

3291.50

 **PAY THIS
AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
 39357 Treasury Ctr.
 Chicago, IL 60694-9300
 Phone: (402)895-6640 Ext: 2223

ICC-MC-138328
 Pg 68 of 97
 ALPHA CODE
 WENP

FREIGHT BILL NO.

30944102

PICKUP DATE: 10/10/2018

ISSUE DATE: 10/17/2018

| SHIPPER'S NAME AND ADDRESS | | CONSIGNEE'S NAME AND ADDRESS | | | |
|---------------------------------------|----------|------------------------------|-------|---------|--------------|
| SEARS DIRECT DLVY CTR | | SEARS MDO SWEDESBORO | | | |
| 151 1ST AVE | | 2100 CENTER SQUARE RD | | | |
| GOULDSBORO, PA 18424 | | STE 125 | | | |
| | | SWEDESBORO NJ 08085 | | | |
| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
| 18100901485 | 67852 | 362452 | | 0 | D2765753JT |
| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
| MISC. FREIGHT SHIPMENTS | 41100 | 12497 | | | 230.32 |
| FUEL ADJ/MILEAGE | | | | | 137.17 |
| TRACTOR USE CHARGE | | | | | 746.85 |
| FINAL DESTINATION: 144 | | | | | |
| V ANY TYPE OF VAN TRLR | | | | | |
| DELIVERY DATE - 10/11/2018 | | | | | |

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BILL-TO CODE

SEARS01

TOTAL CHARGES (US DOLLARS AND CENTS)

1114.34


**PAY THIS
AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
 REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
 39357 Treasury Ctr.
 Chicago, IL 60694-9300
 Phone: (402)895-6640 Ext: 2223

ICC-MC-138328
 Pg 69 of 97
 ALPHA CODE
 WENP

FREIGHT BILL NO.

30944107

PICKUP DATE: 10/10/2018

ISSUE DATE: 10/17/2018

| SHIPPER'S NAME AND ADDRESS | | CONSIGNEE'S NAME AND ADDRESS | | | |
|---------------------------------------|----------|------------------------------|-------|---------|--------------|
| SEARS DIRECT DLVY CTR | | SEARS MDO SWEDESBORO | | | |
| 151 1ST AVE | | 2100 CENTER SQUARE RD | | | |
| GOULDSBORO, PA 18424 | | STE 125 | | | |
| | | SWEDESBORO NJ 08085 | | | |
| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
| 18101000017 | 71586 | 44801 | | 0 | D2765756JT |
| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
| MISC. FREIGHT SHIPMENTS | 41100 | 6871 | | | 223.10 |
| FUEL ADJ/MILEAGE | | | | | 132.87 |
| TRACTOR USE CHARGE | | | | | 723.44 |
| FINAL DESTINATION: 144 | | | | | |
| V ANY TYPE OF VAN TRLR | | | | | |
| DELIVERY DATE - 10/11/2018 | | | | | |

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BILL-TO CODE

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TOTAL CHARGES (US DOLLARS AND CENTS)

1079.41


**PAY THIS
AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
 REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
 39357 Treasury Ctr.
 Chicago, IL 60694-9300
 Phone: (402)895-6640 Ext: 2223

ICC-MC-138328
 Pg 70 of 97
 ALPHA CODE
 WENP

FREIGHT BILL NO.

30944109

PICKUP DATE: 10/10/2018

ISSUE DATE: 10/17/2018

| SHIPPER'S NAME AND ADDRESS | | | CONSIGNEE'S NAME AND ADDRESS | | |
|---------------------------------------|----------|---------|------------------------------|---------|--------------|
| SEARS DIRECT DLVY CTR | | | SEARS MDO | | |
| 151 1ST AVE | | | 1000 NEW COUNTY RD | | |
| GOULDSBORO, PA 18424 | | | SECAUCUS NJ 07094 | | |
| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
| 18100901458 | 67603 | 365089 | | 0 | D2765762JT |
| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
| MISC. FREIGHT SHIPMENTS | 41100 | 13136 | | | 233.93 |
| FUEL ADJ/MILEAGE | | | | | 139.32 |
| TRACTOR USE CHARGE | | | | | 758.55 |
| FINAL DESTINATION: 106 | | | | | |
| V ANY TYPE OF VAN TRLR | | | | | |
| DELIVERY DATE - 10/10/2018 | | | | | |

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 SAINT LOUIS, MO 63178

BILL-TO CODE

SEARS01

TOTAL CHARGES (US DOLLARS AND CENTS)

1131.80


**PAY THIS
AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
 REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
 39357 Treasury Ctr.
 Chicago, IL 60694-9300
 Phone: (402)895-6640 Ext: 2223

ICC-MC-138328
 Pg 71 of 97
 ALPHA CODE
 WENP

FREIGHT BILL NO.**30944110****PICKUP DATE:** 10/10/2018**ISSUE DATE:** 10/17/2018

| SHIPPER'S NAME AND ADDRESS | | CONSIGNEE'S NAME AND ADDRESS | | | |
|---------------------------------------|----------|------------------------------|-------|---------|--------------|
| SEARS DIRECT DLVY CTR | | SEARS #8753 | | | |
| 151 1ST AVE | | 225 ROBBINS LN | | | |
| GOULDSBORO, PA 18424 | | SYOSSET NY 11791 | | | |
| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
| 18100901468 | 66032 | 371049 | ■ | 0 | D2765764JT |
| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
| MISC. FREIGHT SHIPMENTS | 41100 | 14050 | | | 267.86 |
| FUEL ADJ/MILEAGE | | | | | 159.53 |
| TRACTOR USE CHARGE | | | | | 868.59 |
| FINAL DESTINATION: 143 | | | | | |
| V ANY TYPE OF VAN TRLR | | | | | |
| DELIVERY DATE - 10/10/2018 | | | | | |

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BILL-TO CODE

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TOTAL CHARGES (US DOLLARS AND CENTS)

1295.98


**PAY THIS
AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
 REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
 39357 Treasury Ctr.
 Chicago, IL 60694-9300
 Phone: (402)895-6640 Ext: 2223

ICC-MC-138328
 Pg 72 of 97
 ALPHA CODE
 WENP

FREIGHT BILL NO.

30944114

PICKUP DATE: 10/10/2018

ISSUE DATE: 10/17/2018

| SHIPPER'S NAME AND ADDRESS | | | CONSIGNEE'S NAME AND ADDRESS | | |
|---------------------------------------|----------|---------|------------------------------|---------|--------------|
| SEARS DIRECT DLVY CTR | | | SEARS MDO | | |
| 151 1ST AVE | | | 1000 NEW COUNTY RD | | |
| GOULDSBORO, PA 18424 | | | SECAUCUS NJ 07094 | | |
| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
| 18100901457 | 71664 | 370739 | | 0 | D2765765JT |
| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
| MISC. FREIGHT SHIPMENTS | 41100 | 14816 | | | 179.78 |
| FUEL ADJ/MILEAGE | | | | | 107.07 |
| TRACTOR USE CHARGE | | | | | 582.96 |
| FINAL DESTINATION: 106 | | | | | |
| V ANY TYPE OF VAN TRLR | | | | | |
| DELIVERY DATE - 10/10/2018 | | | | | |

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BILL-TO CODE

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TOTAL CHARGES (US DOLLARS AND CENTS)

869.81


**PAY THIS
AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
 REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
 39357 Treasury Ctr.
 Chicago, IL 60694-9300
 Phone: (402)895-6640 Ext: 2223

ICC-MC-138328
 Pg 73 of 97
 ALPHA CODE
 WENP

FREIGHT BILL NO.

30944115

PICKUP DATE: 10/10/2018

ISSUE DATE: 10/17/2018

| SHIPPER'S NAME AND ADDRESS | | CONSIGNEE'S NAME AND ADDRESS | | | |
|---------------------------------------|----------|------------------------------|-------|---------|--------------|
| SEARS DIRECT DLVY CTR | | SEARS MDO SWEDESBORO | | | |
| 151 1ST AVE | | 2100 CENTER SQUARE RD | | | |
| GOULDSBORO, PA 18424 | | STE 125 | | | |
| | | SWEDESBORO NJ 08085 | | | |
| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
| 18100901486 | 70326 | 360555 | | 0 | D2765768JT |
| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
| MISC. FREIGHT SHIPMENTS | 41100 | 14343 | | | 233.21 |
| FUEL ADJ/MILEAGE | | | | | 138.89 |
| TRACTOR USE CHARGE | | | | | 756.21 |
| FINAL DESTINATION: 144 | | | | | |
| V ANY TYPE OF VAN TRLR | | | | | |
| DELIVERY DATE - 10/10/2018 | | | | | |

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TOTAL CHARGES (US DOLLARS AND CENTS)

1128.31


**PAY THIS
AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
 REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
 39357 Treasury Ctr.
 Chicago, IL 60694-9300
 Phone: (402)895-6640 Ext: 2223

ICC-MC-138328
 Pg 74 of 97
 ALPHA CODE
 WENP

FREIGHT BILL NO.

30944118

PICKUP DATE: 10/10/2018

ISSUE DATE: 10/17/2018

| SHIPPER'S NAME AND ADDRESS | | | CONSIGNEE'S NAME AND ADDRESS | | |
|---------------------------------------|----------|---------|------------------------------|---------|--------------|
| SEARS DIRECT DLVY CTR | | | SEARS MDO SWEDESBORO | | |
| 151 1ST AVE | | | 2100 CENTER SQUARE RD | | |
| GOULDSBORO, PA 18424 | | | STE 125 | | |
| | | | SWEDESBORO NJ 08085 | | |
| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
| 18100901487 | 72387 | 46914 | | 0 | D2765769JT |
| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
| MISC. FREIGHT SHIPMENTS | 41100 | 13022 | | | 207.94 |
| FUEL ADJ/MILEAGE | | | | | 123.84 |
| TRACTOR USE CHARGE | | | | | 674.27 |
| FINAL DESTINATION: 144 | | | | | |
| V ANY TYPE OF VAN TRLR | | | | | |
| DELIVERY DATE - 10/11/2018 | | | | | |

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Sears, Roebuck and Co.
 PO Box 17609
 SAINT LOUIS, MO 63178

BILL-TO CODE

SEARS01

TOTAL CHARGES (US DOLLARS AND CENTS)

1006.05


**PAY THIS
AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
 REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
 39357 Treasury Ctr.
 Chicago, IL 60694-9300
 Phone: (402)895-6640 Ext: 2223

ICC-MC-138328
 Pg 75 of 97
 ALPHA CODE
 WENP

FREIGHT BILL NO.

30944120

PICKUP DATE: 10/10/2018

ISSUE DATE: 10/17/2018

| SHIPPER'S NAME AND ADDRESS | | | CONSIGNEE'S NAME AND ADDRESS | | |
|---------------------------------------|----------|---------|------------------------------|---------|--------------|
| SEARS DIRECT DLVY CTR | | | SEARS MDO | | |
| 151 1ST AVE | | | 700 KILMER RD | | |
| GOULDSBORO, PA 18424 | | | EDISON NJ 08817 | | |
| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
| 18100901455 | 68682 | 367071 | | 0 | D2765771JT |
| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
| MISC. FREIGHT SHIPMENTS | 41100 | 13435 | | | 150.18 |
| FUEL ADJ/MILEAGE | | | | | 89.44 |
| TRACTOR USE CHARGE | | | | | 486.97 |
| FINAL DESTINATION: 104 | | | | | |
| V ANY TYPE OF VAN TRLR | | | | | |
| DELIVERY DATE - 10/10/2018 | | | | | |

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Sears, Roebuck and Co.
 PO Box 17609
 SAINT LOUIS, MO 63178

BILL-TO CODE

SEARS01

TOTAL CHARGES (US DOLLARS AND CENTS)

726.59


**PAY THIS
AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
 REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
 39357 Treasury Ctr.
 Chicago, IL 60694-9300
 Phone: (402)895-6640 Ext: 2223

ICC-MC-138328
 Pg 76 of 97
 ALPHA CODE
 WENP

FREIGHT BILL NO.

30944122

PICKUP DATE: 10/10/2018

ISSUE DATE: 10/17/2018

| SHIPPER'S NAME AND ADDRESS | | | CONSIGNEE'S NAME AND ADDRESS | | |
|---------------------------------------|----------|---------|------------------------------|---------|--------------|
| SEARS DIRECT DLVY CTR | | | SEARS MDO | | |
| 151 1ST AVE | | | 700 KILMER RD | | |
| GOULDSBORO, PA 18424 | | | EDISON NJ 08817 | | |
| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
| 18100901454 | 69261 | 361658 | | 0 | D2765773JT |
| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
| MISC. FREIGHT SHIPMENTS | 41100 | 7206 | | | 164.62 |
| FUEL ADJ/MILEAGE | | | | | 98.04 |
| TRACTOR USE CHARGE | | | | | 533.80 |
| FINAL DESTINATION: 104 | | | | | |
| V ANY TYPE OF VAN TRLR | | | | | |
| DELIVERY DATE - 10/10/2018 | | | | | |

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Sears, Roebuck and Co.
 PO Box 17609
 SAINT LOUIS, MO 63178

BILL-TO CODE

SEARS01

TOTAL CHARGES (US DOLLARS AND CENTS)

796.46


**PAY THIS
AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
 REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
 39357 Treasury Ctr.
 Chicago, IL 60694-9300
 Phone: (402)895-6640 Ext: 2223

ICC-MC-138328
 Pg 77 of 97
 ALPHA CODE
 WENP

FREIGHT BILL NO.

30944123

PICKUP DATE: 10/10/2018

ISSUE DATE: 10/17/2018

| SHIPPER'S NAME AND ADDRESS | | CONSIGNEE'S NAME AND ADDRESS | | | |
|---------------------------------------|----------|------------------------------|-------|---------|--------------|
| SEARS DIRECT DLVY CTR | | SEARS #8753 | | | |
| 151 1ST AVE | | 225 ROBBINS LN | | | |
| GOULDSBORO, PA 18424 | | SYOSSET NY 11791 | | | |
| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
| 18100901663 | 66624 | 366309 | | 0 | D2765774JT |
| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
| MISC. FREIGHT SHIPMENTS | 41100 | 11396 | | | 206.49 |
| FUEL ADJ/MILEAGE | | | | | 122.98 |
| TRACTOR USE CHARGE | | | | | 669.59 |
| FINAL DESTINATION: 143 | | | | | |
| V ANY TYPE OF VAN TRLR | | | | | |
| DELIVERY DATE - 10/10/2018 | | | | | |

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Sears, Roebuck and Co.
 PO Box 17609
 SAINT LOUIS, MO 63178

BILL-TO CODE

SEARS01

TOTAL CHARGES (US DOLLARS AND CENTS)

999.06


**PAY THIS
AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
 REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
 39357 Treasury Ctr.
 Chicago, IL 60694-9300
 Phone: (402)895-6640 Ext: 2223

ICC-MC-138328
 Pg 78 of 97
 ALPHA CODE
 WENP

FREIGHT BILL NO.

30911492

PICKUP DATE: 10/08/2018

ISSUE DATE: 10/17/2018

| SHIPPER'S NAME AND ADDRESS | | CONSIGNEE'S NAME AND ADDRESS | | | |
|--|----------|--|-------|---------|--------------|
| KMART - MANTENO #8289 (EDI) | | KMART 3059 | | | |
| 333 S SPRUCE ST AKA N 1000E RD MANTENO, IL 60950 | | 725 MARYLAND AVE E ST PAUL MN 55106 | | | |
| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
| 18100300882 | 94801 | 9994801 | | 0 | L2731085VB |
| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
| MISC. FREIGHT SHIPMENTS | 41100 | 31213 | | | 4100.00 |
| FUEL ADJ/FLAT | | | | | 188.16 |
| FINAL DESTINATION: 448 | | | | | |
| V ANY TYPE OF VAN TRLR | | | | | |
| DELIVERY DATE - 10/09/2018 | | | | | |

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Sears
 P O BOX 17609
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TOTAL CHARGES (US DOLLARS AND CENTS)

4288.16


**PAY THIS
AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
 REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
39357 Treasury Ctr.
Chicago, IL 60694-9300
Phone: (402)895-6640 Ext: 2223

ICC-MC-138328
Pg 79 of 97
ALPHA CODE
WENP

FREIGHT BILL NO.

30911496

PICKUP DATE: 10/08/2018

ISSUE DATE: 10/17/2018

| SHIPPER'S NAME AND ADDRESS | | CONSIGNEE'S NAME AND ADDRESS | | | |
|---|----------|--|-------|---------|--------------|
| KMART - MANTENO #8289 (EDI) | | KMART 3405 | | | |
| 333 S SPRUCE ST AKA N 1000E RD MANTENO, IL 60950 | | 10 W LAKE ST MINNEAPOLIS MN 55408 | | | |
| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
| 18100300883 | 94803 | 9994803 | | 0 | L2731088VB |
| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
| MISC. FREIGHT SHIPMENTS | 41100 | 21424 | | | 4100.00 |
| FUEL ADJ/FLAT | | | | | 191.52 |
| FINAL DESTINATION: 456 | | | | | |
| V ANY TYPE OF VAN TRLR | | | | | |
| DELIVERY DATE - 10/09/2018 | | | | | |

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TOTAL CHARGES (US DOLLARS AND CENTS)

4291.52

 **PAY THIS
AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
 39357 Treasury Ctr.
 Chicago, IL 60694-9300
 Phone: (402)895-6640 Ext: 2223

ICC-MC-138328
 Pg 80 of 97
 ALPHA CODE
 WENP

FREIGHT BILL NO.

30915697

PICKUP DATE: 10/07/2018

ISSUE DATE: 10/17/2018

| SHIPPER'S NAME AND ADDRESS | | CONSIGNEE'S NAME AND ADDRESS | | | |
|---|----------|------------------------------|-------|---------|--------------|
| SEARS ROEBUCK & CO. #8701 | | SEARS MIXLOAD/ALT SHIP | | | |
| 761 NW PARKWAY RD PLATTE VLY INC CTR-BLDG11 RIVERSIDE, MO 64150 | | 9717 I ST OMAHA NE 68127 | | | |
| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
| 18100600088 | 98719 | 9998719 | | 0 | L2735623VB |
| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
| MISC. FREIGHT SHIPMENTS | 41100 | 1 | | | 650.00 |
| FUEL ADJ/MILEAGE | | | | | 76.97 |
| FINAL DESTINATION: 179 | | | | | |
| 8 ANY DRY VAN | | | | | |
| DELIVERY DATE - 10/09/2018 | | | | | |

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Sears
 P O BOX 17609
 ST LOUIS, MO 63178

BILL-TO CODE

SEARSSH

TOTAL CHARGES (US DOLLARS AND CENTS)

726.97


**PAY THIS
AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
 REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
 39357 Treasury Ctr.
 Chicago, IL 60694-9300
 Phone: (402)895-6640 Ext: 2223

ICC-MC-138328
 Pg 81 of 97
 ALPHA CODE
 WENP

FREIGHT BILL NO.

30917412

PICKUP DATE: 10/08/2018

ISSUE DATE: 10/10/2018

| SHIPPER'S NAME AND ADDRESS | | CONSIGNEE'S NAME AND ADDRESS | | | |
|--|----------|--|-------|---------|--------------|
| KMART DC #8292 | | KMART | | | |
| 655 SW 52ND AVE SW 49TH AVE DCK ADRS OCALA, FL 34474 | | 1300 DELLWOOD RD WAYNESVILLE NC 28786 | | | |
| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
| 18100400788 | 82052 | 45912 | | 0 | L2737396VB |
| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
| MISC. FREIGHT SHIPMENTS | 41100 | 24273 | | | 1053.00 |
| FUEL ADJ/MILEAGE | | | | | 222.74 |
| FINAL DESTINATION: 518 | | | | | |
| 8 ANY DRY VAN | | | | | |
| DELIVERY DATE - 10/09/2018 | | | | | |

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Sears
 P O BOX 17609
 ST LOUIS, MO 63178

BILL-TO CODE

SEARSSH

TOTAL CHARGES (US DOLLARS AND CENTS)

1275.74


**PAY THIS
AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
 REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
39357 Treasury Ctr.
Chicago, IL 60694-9300
Phone: (402)895-6640 Ext: 2223

ICC-MC-138328
Pg 82 of 97
ALPHA CODE
WENP

FREIGHT BILL NO.

30924213

PICKUP DATE: 10/10/2018

ISSUE DATE: 10/17/2018

| SHIPPER'S NAME AND ADDRESS | | | CONSIGNEE'S NAME AND ADDRESS | | |
|--|----------|---------|--|---------|--------------|
| KMART DC #8292 | | | KMART 7208 | | |
| 655 SW 52ND AVE SW 49TH AVE DCK ADRS OCALA, FL 34474 | | | 2455 LEWISVILLE CLEMMONS RD LEWISVILLE CLEMMONS ROAD CLEMMONS NC 27012 | | |
| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
| 18100500556 | 82044 | 366773 | | 0 | L2744689VB |
| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
| MISC. FREIGHT SHIPMENTS | 41100 | 24630 | | | 1141.00 |
| FUEL ADJ/MILEAGE | | | | | 229.19 |
| FINAL DESTINATION: 533 | | | | | |
| V ANY TYPE OF VAN TRLR | | | | | |
| DELIVERY DATE - 10/11/2018 | | | | | |

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Sears
P O BOX 17609
ST LOUIS, MO 63178

BILL-TO CODE

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TOTAL CHARGES (US DOLLARS AND CENTS)

1370.19


**PAY THIS
AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
 39357 Treasury Ctr.
 Chicago, IL 60694-9300
 Phone: (402)895-6640 Ext: 2223

ICC-MC-138328
 Pg 83 of 97
 ALPHA CODE
 WENP

FREIGHT BILL NO.

30931363

PICKUP DATE: 10/09/2018

ISSUE DATE: 10/17/2018

| SHIPPER'S NAME AND ADDRESS | | CONSIGNEE'S NAME AND ADDRESS | | | |
|---|----------|------------------------------|-------|---------|--------------|
| SEARS ROEBUCK & CO. #8701 | | SEARS MIXLOAD/ALT SHIP | | | |
| 761 NW PARKWAY RD PLATTE VLY INC CTR-BLDG11 RIVERSIDE, MO 64150 | | 9717 I ST OMAHA NE 68127 | | | |
| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
| 18100700680 | 98787 | 9998787 | | 0 | L2752427VB |
| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
| MISC. FREIGHT SHIPMENTS | 41100 | 3288 | | | 650.00 |
| FUEL ADJ/MILEAGE | | | | | 76.97 |
| FINAL DESTINATION: 179 | | | | | |
| V ANY TYPE OF VAN TRLR | | | | | |
| DELIVERY DATE - 10/10/2018 | | | | | |

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Sears
 P O BOX 17609
 ST LOUIS, MO 63178

BILL-TO CODE

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TOTAL CHARGES (US DOLLARS AND CENTS)

726.97


**PAY THIS
AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
 REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
 39357 Treasury Ctr.
 Chicago, IL 60694-9300
 Phone: (402)895-6640 Ext: 2223

ICC-MC-138328
 Pg 84 of 97
 ALPHA CODE
 WENP

FREIGHT BILL NO.

30931367

PICKUP DATE: 10/09/2018

ISSUE DATE: 10/10/2018

| SHIPPER'S NAME AND ADDRESS | | CONSIGNEE'S NAME AND ADDRESS | | | |
|---------------------------------------|----------|------------------------------|-------|---------|--------------|
| SEARS DIRECT DLVY CTR | | SEARS 8718 | | | |
| 151 1ST AVE | | 4530 STEELWAY BLVD S | | | |
| GOULDSBORO, PA 18424 | | LIVERPOOL NY 13090 | | | |
| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
| 18100700752 | 98354 | 9998354 | | 0 | L2752429VB |
| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
| MISC. FREIGHT SHIPMENTS | 41100 | 172 | | | |
| FUEL ADJ/MILEAGE | | | | | 743.60 |
| FINAL DESTINATION: 169 | | | | | 72.67 |
| V ANY TYPE OF VAN TRLR | | | | | |
| DELIVERY DATE - 10/09/2018 | | | | | |

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Sears
 P O BOX 17609
 ST LOUIS, MO 63178

BILL-TO CODE

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TOTAL CHARGES (US DOLLARS AND CENTS)

816.27


**PAY THIS
AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
 REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
 39357 Treasury Ctr.
 Chicago, IL 60694-9300
 Phone: (402)895-6640 Ext: 2223

ICC-MC-138328
 Pg 85 of 97
 ALPHA CODE
 WENP

FREIGHT BILL NO.

30932596

PICKUP DATE: 10/10/2018

ISSUE DATE: 10/17/2018

| SHIPPER'S NAME AND ADDRESS | | CONSIGNEE'S NAME AND ADDRESS | | | |
|---|----------|---|-------|---------|--------------|
| KMART - MANTENO #8289 (EDI) | | KMART 4351 | | | |
| 333 S SPRUCE ST AKA N 1000E RD MANTENO, IL 60950 | | 201 9TH ST SE ROCHESTER MN 55904 | | | |
| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
| 18100700340 | 94817 | 9994817 | | 0 | L2753733VB |
| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
| MISC. FREIGHT SHIPMENTS | 41100 | 19705 | | | 4100.00 |
| FUEL ADJ/FLAT | | | | | 169.42 |
| FINAL DESTINATION: 394 | | | | | |
| V ANY TYPE OF VAN TRLR | | | | | |
| DELIVERY DATE - 10/12/2018 | | | | | |

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P O BOX 17609
ST LOUIS, MO 63178

BILL-TO CODE

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TOTAL CHARGES (US DOLLARS AND CENTS)

4269.42


**PAY THIS
AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
 REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
 39357 Treasury Ctr.
 Chicago, IL 60694-9300
 Phone: (402)895-6640 Ext: 2223

ICC-MC-138328
 Pg 86 of 97
 ALPHA CODE
 WENP

FREIGHT BILL NO.

30932601

PICKUP DATE: 10/10/2018

ISSUE DATE: 10/17/2018

| SHIPPER'S NAME AND ADDRESS | | CONSIGNEE'S NAME AND ADDRESS | | | |
|--|----------|-------------------------------------|-------|---------|--------------|
| KMART - MANTENO #8289 (EDI) | | KMART #9689 | | | |
| 333 S SPRUCE ST AKA N 1000E RD MANTENO, IL 60950 | | 1606 HWY 11 71 INTL FLS MN 56649 | | | |
| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
| 18100700337 | 94800 | 366897 | | 0 | L2753735VB |
| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
| MISC. FREIGHT SHIPMENTS | 41100 | 31055 | | | 4100.00 |
| FUEL ADJ/FLAT | | | | | 304.20 |
| FINAL DESTINATION: 676 | | | | | |
| V ANY TYPE OF VAN TRLR | | | | | |
| DELIVERY DATE - 10/12/2018 | | | | | |

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 P O BOX 17609
 ST LOUIS, MO 63178

BILL-TO CODE

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TOTAL CHARGES (US DOLLARS AND CENTS)

4404.20


**PAY THIS
AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
 REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
 39357 Treasury Ctr.
 Chicago, IL 60694-9300
 Phone: (402)895-6640 Ext: 2223

ICC-MC-138328
 Pg 87 of 97
 ALPHA CODE
 WENP

FREIGHT BILL NO.

30936848

PICKUP DATE: 10/10/2018

ISSUE DATE: 10/17/2018

| SHIPPER'S NAME AND ADDRESS | | | CONSIGNEE'S NAME AND ADDRESS | | |
|---------------------------------------|----------|---------|------------------------------|---------|--------------|
| KMART - MANTENO #8289 (EDI) | | | KMART 3405 | | |
| 333 S SPRUCE ST | | | 10 W LAKE ST | | |
| AKA N 1000E RD | | | | | |
| MANTENO, IL 60950 | | | MINNEAPOLIS MN 55408 | | |
| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
| 18100800985 | 94823 | 9994823 | | 0 | L2758085VB |
| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
| MISC. FREIGHT SHIPMENTS | 41100 | 39443 | | | 4100.00 |
| FUEL ADJ/FLAT | | | | | 191.52 |
| FINAL DESTINATION: 456 | | | | | |
| V ANY TYPE OF VAN TRLR | | | | | |
| DELIVERY DATE - 10/11/2018 | | | | | |

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P O BOX 17609
ST LOUIS, MO 63178

BILL-TO CODE

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TOTAL CHARGES (US DOLLARS AND CENTS)

4291.52


**PAY THIS
AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
 REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
 39357 Treasury Ctr.
 Chicago, IL 60694-9300
 Phone: (402)895-6640 Ext: 2223

ICC-MC-138328
 Pg 88 of 97
 ALPHA CODE
 WENP

FREIGHT BILL NO.

30936851

PICKUP DATE: 10/10/2018

ISSUE DATE: 10/17/2018

| SHIPPER'S NAME AND ADDRESS | | CONSIGNEE'S NAME AND ADDRESS | | | |
|--|----------|--|-------|---------|--------------|
| KMART - MANTENO #8289 (EDI) | | KMART 3059 | | | |
| 333 S SPRUCE ST AKA N 1000E RD MANTENO, IL 60950 | | 725 MARYLAND AVE E ST PAUL MN 55106 | | | |
| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
| 18100800984 | 94827 | 9994827 | | 0 | L2758091VB |
| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
| MISC. FREIGHT SHIPMENTS | 41100 | 42405 | | | 4100.00 |
| FUEL ADJ/FLAT | | | | | 188.16 |
| FINAL DESTINATION: 448 | | | | | |
| V ANY TYPE OF VAN TRLR | | | | | |
| DELIVERY DATE - 10/11/2018 | | | | | |

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Sears
 P O BOX 17609
 ST LOUIS, MO 63178

BILL-TO CODE

SEARSSH

TOTAL CHARGES (US DOLLARS AND CENTS)

4288.16


**PAY THIS
AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
 REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
 39357 Treasury Ctr.
 Chicago, IL 60694-9300
 Phone: (402)895-6640 Ext: 2223

ICC-MC-138328
 Pg 89 of 97
 ALPHA CODE
 WENP

FREIGHT BILL NO.

30938175

PICKUP DATE: 10/10/2018

ISSUE DATE: 10/17/2018

| SHIPPER'S NAME AND ADDRESS | | CONSIGNEE'S NAME AND ADDRESS | | | |
|---|----------|------------------------------|-------|---------|--------------|
| SEARS ROEBUCK & CO. #8701 | | SEARS MIXLOAD/ALT SHIP | | | |
| 761 NW PARKWAY RD PLATTE VLY INC CTR-BLDG11 RIVERSIDE, MO 64150 | | 9717 I ST OMAHA NE 68127 | | | |
| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
| 18100801280 | 98721 | 9998721 | | 0 | L2759423VB |
| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
| MISC. FREIGHT SHIPMENTS | 41100 | 3153 | | | 650.00 |
| FUEL ADJ/MILEAGE | | | | | 76.97 |
| FINAL DESTINATION: 179 | | | | | |
| V ANY TYPE OF VAN TRLR | | | | | |
| DELIVERY DATE - 10/10/2018 | | | | | |

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Sears
 P O BOX 17609
 ST LOUIS, MO 63178

BILL-TO CODE

SEARSSH

TOTAL CHARGES (US DOLLARS AND CENTS)

726.97


**PAY THIS
AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
 REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
39357 Treasury Ctr.
Chicago, IL 60694-9300
Phone: (402)895-6640 Ext: 2223

ICC-MC-138328
Pg 90 of 97
ALPHA CODE
WENP

FREIGHT BILL NO.

30938196

PICKUP DATE: 10/10/2018

ISSUE DATE: 10/17/2018

| SHIPPER'S NAME AND ADDRESS | CONSIGNEE'S NAME AND ADDRESS |
|----------------------------|------------------------------|
| SEARS DIRECT DLVY CTR | SEARS #1224 |
| 151 1ST AVE | 4600 JONESTOWN RD |
| GOULDSBORO, PA 18424 | COLONIAL PK MALL |
| | HARRISBURG PA 17109 |

| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
|----------------|---------|---------|-------|--------|--------------|
| 18100801297 | 98354 | 9998354 | | 0 | L2759454VB |

| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
|---------------------------------------|----------|--------|------|---------|---------|
| MISC. FREIGHT SHIPMENTS | 41100 | 4819 | | | |
| FUEL ADJ/MILEAGE | | | | | 457.92 |
| MISC ADMIN CHARGE | | | | | 61.92 |
| STOPS IN TRANSIT | | | | | 449.28 |
| CMP HL PA 139 10/10/2018 | | | | | 100.00 |
| FINAL DESTINATION: 5 | | | | | |
| V ANY TYPE OF VAN TRLR | | | | | |
| DELIVERY DATE - 10/10/2018 | | | | | |

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Sears
P O BOX 17609
ST LOUIS, MO 63178

BILL-TO CODE

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TOTAL CHARGES (US DOLLARS AND CENTS)

1069.12


**PAY THIS
AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
 39357 Treasury Ctr.
 Chicago, IL 60694-9300
 Phone: (402)895-6640 Ext: 2223

ICC-MC-138328
 Pg 91 of 97
 ALPHA CODE
 WENP

FREIGHT BILL NO.

30938206

PICKUP DATE: 10/09/2018

ISSUE DATE: 10/17/2018

| SHIPPER'S NAME AND ADDRESS | | CONSIGNEE'S NAME AND ADDRESS | | | |
|---------------------------------------|----------|------------------------------|-------|---------|--------------|
| SEARS DIRECT DLVY CTR | | SEARS 8718 | | | |
| 151 1ST AVE | | 4530 STEELWAY BLVD S | | | |
| GOULDSBORO, PA 18424 | | LIVERPOOL NY 13090 | | | |
| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
| 18100801325 | 98354 | 9998354 | | 0 | L2759477VB |
| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
| MISC. FREIGHT SHIPMENTS | 41100 | 854 | | | 743.60 |
| FUEL ADJ/MILEAGE | | | | | 72.67 |
| FINAL DESTINATION: 169 | | | | | |
| V ANY TYPE OF VAN TRLR | | | | | |
| DELIVERY DATE - 10/10/2018 | | | | | |

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 P O BOX 17609
 ST LOUIS, MO 63178

BILL-TO CODE

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TOTAL CHARGES (US DOLLARS AND CENTS)

816.27

 **PAY THIS
AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
 REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
39357 Treasury Ctr.
Chicago, IL 60694-9300
Phone: (402)895-6640 Ext: 2223

ICC-MC-138328
Pg 92 of 97
ALPHA CODE
WENP

FREIGHT BILL NO.

30938212

PICKUP DATE: 10/09/2018

ISSUE DATE: 10/17/2018

| SHIPPER'S NAME AND ADDRESS | CONSIGNEE'S NAME AND ADDRESS |
|---|--|
| SEARS INNOVEL OCALA DDC | SEARS ROEBUCK & CO (1345) |
| 655 SW 52ND AVE DOCK #139 OCALA, FL 34474 | 1625 W 49TH ST WESTLAND S/C HIALEAH FL 33012 |

| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
|----------------|---------|---------|-------|--------|--------------|
| 18100801282 | 82218 | 63794 | | 0 | L2759482VB |

| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
|---------------------------------------|----------|--------|------|---------|---------|
| MISC. FREIGHT SHIPMENTS | 41100 | 5516 | | | 900.00 |
| FUEL ADJ/MILEAGE | | | | | 147.49 |
| STOPS IN TRANSIT | | | | | 100.00 |
| STOPS IN TRANSIT | | | | | 125.00 |
| STOPS IN TRANSIT | | | | | 250.00 |
| FT LAUDERDALE FL 274 10/10/2018 | | | | | |
| DORAL FL 32 10/10/2018 | | | | | |
| PEMBROKE PNS FL 21 10/10/2018 | | | | | |
| FINAL DESTINATION: 16 | | | | | |
| V ANY TYPE OF VAN TRLR | | | | | |
| DELIVERY DATE - 10/10/2018 | | | | | |

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P O BOX 17609
ST LOUIS, MO 63178

BILL-TO CODE

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TOTAL CHARGES (US DOLLARS AND CENTS)

1522.49

 **PAY THIS
AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
39357 Treasury Ctr.
Chicago, IL 60694-9300
Phone: (402)895-6640 Ext: 2223

ICC-MC-138328
Pg 93 of 97
ALPHA CODE
WENP

FREIGHT BILL NO.

30938219

PICKUP DATE: 10/09/2018

ISSUE DATE: 10/17/2018

| SHIPPER'S NAME AND ADDRESS | CONSIGNEE'S NAME AND ADDRESS |
|---|---|
| SEARS INNOVEL OCALA DDC | SEARS 1125 |
| 655 SW 52ND AVE DOCK #139 OCALA, FL 34474 | 3655 CORAL WAY DCK CORAL GATE DR MIAMI FL 33145 |

| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
|----------------|---------|---------|-------|--------|--------------|
| 18100801281 | 82049 | 57508 | | 0 | L2759491VB |

| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
|---------------------------------------|----------|--------|------|---------|---------|
|---------------------------------------|----------|--------|------|---------|---------|

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|----------------------------|-------|------|--|--|---------|
| MISC. FREIGHT SHIPMENTS | 41100 | 6198 | | | 1753.92 |
| FUEL ADJ/MILEAGE | | | | | 261.87 |
| STOPS IN TRANSIT | | | | | 100.00 |
| STOPS IN TRANSIT | | | | | 125.00 |
| KEY W FL 441 10/10/2018 | | | | | |
| MIAMI FL 158 10/10/2018 | | | | | |
| FINAL DESTINATION: 0 | | | | | |
| V ANY TYPE OF VAN TRLR | | | | | |
| DELIVERY DATE - 10/10/2018 | | | | | |

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Sears
P O BOX 17609
ST LOUIS, MO 63178

BILL-TO CODE

SEARSSH

TOTAL CHARGES (US DOLLARS AND CENTS)

2240.79


**PAY THIS
AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
 39357 Treasury Ctr.
 Chicago, IL 60694-9300
 Phone: (402)895-6640 Ext: 2223

ICC-MC-138328
 Pg 94 of 97
 ALPHA CODE
 WENP

FREIGHT BILL NO.

30938704

PICKUP DATE: 10/09/2018

ISSUE DATE: 10/17/2018

| SHIPPER'S NAME AND ADDRESS | | | CONSIGNEE'S NAME AND ADDRESS | | |
|---------------------------------------|----------|---------|------------------------------|---------|--------------|
| SEARS RETAIL REPL CTR (425) | | | SEARS RETAIL STORE | | |
| 10512 BUSCH DR N | | | 10401 US HIGHWAY 441 | | |
| JACKSONVILLE, FL 32218 | | | STE 2002 | | |
| | | | LEESBURG FL 34788 | | |
| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
| 18100800564 | 82215 | 369428 | | 0 | L2759983VB |
| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
| MISC. FREIGHT SHIPMENTS | 41100 | 8898 | | | |
| | | | | | 492.80 |
| FUEL ADJ/MILEAGE | | | | | 55.04 |
| FINAL DESTINATION: 128 | | | | | |
| V ANY TYPE OF VAN TRLR | | | | | |
| DELIVERY DATE - 10/10/2018 | | | | | |

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Sears
 P O BOX 17609
 ST LOUIS, MO 63178

BILL-TO CODE

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TOTAL CHARGES (US DOLLARS AND CENTS)

547.84


**PAY THIS
AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
 REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
 39357 Treasury Ctr.
 Chicago, IL 60694-9300
 Phone: (402)895-6640 Ext: 2223

ICC-MC-138328
 Pg 95 of 97
 ALPHA CODE
 WENP

FREIGHT BILL NO.

30941146

PICKUP DATE: 10/09/2018

ISSUE DATE: 10/17/2018

| SHIPPER'S NAME AND ADDRESS | | CONSIGNEE'S NAME AND ADDRESS | | | |
|---------------------------------------|----------|------------------------------|-------|---------|--------------|
| SEARS RETAIL REPL CTR (425) | | SEARS AUTO CENTER #6195 | | | |
| 10512 BUSCH DR N | | 300 MARY ESTHER BLVD | | | |
| JACKSONVILLE, FL 32218 | | MARY ESTHER FL 32569 | | | |
| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
| 18100900879 | 94808 | 9994808 | | 0 | L2762524VB |
| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
| MISC. FREIGHT SHIPMENTS | 41100 | 8885 | | | 3323.69 |
| FUEL ADJ/FLAT | | | | | 136.31 |
| UNLOADING CHARGE | | | | | 140.00 |
| TALLAHASSEE FL 163 10/09/2018 | | | | | |
| PANAMA CY FL 96 10/09/2018 | | | | | |
| FINAL DESTINATION: 65 | | | | | |
| V ANY TYPE OF VAN TRLR | | | | | |
| DELIVERY DATE - 10/10/2018 | | | | | |

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Sears
 P O BOX 17609
 ST LOUIS, MO 63178

BILL-TO CODE

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TOTAL CHARGES (US DOLLARS AND CENTS)

3600.00

**PAY THIS
 AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
 REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
 39357 Treasury Ctr.
 Chicago, IL 60694-9300
 Phone: (402)895-6640 Ext: 2223

ICC-MC-138328
 Pg 96 of 97
 ALPHA CODE
 WENP

FREIGHT BILL NO.

30941897

PICKUP DATE: 10/10/2018

ISSUE DATE: 10/17/2018

| SHIPPER'S NAME AND ADDRESS | | | CONSIGNEE'S NAME AND ADDRESS | | |
|---------------------------------------|----------|---------|------------------------------|---------|--------------|
| SEARS RETAIL REPL CTR (425) | | | SEARS ST # 1365 | | |
| 10512 BUSCH DR N | | | 20701 ALLAPATTAH RD | | |
| JACKSONVILLE, FL 32218 | | | MIAMI FL 33189 | | |
| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
| 18100900646 | 82060 | 369214 | | 0 | L2763302VB |
| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
| MISC. FREIGHT SHIPMENTS | 41100 | 17570 | | | |
| FUEL ADJ/MILEAGE | | | | | 1166.20 |
| FINAL DESTINATION: 343 | | | | | 147.49 |
| V ANY TYPE OF VAN TRLR | | | | | |
| DELIVERY DATE - 10/11/2018 | | | | | |

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 P O BOX 17609
 ST LOUIS, MO 63178

BILL-TO CODE

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TOTAL CHARGES (US DOLLARS AND CENTS)

1313.69

 **PAY THIS
AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
 REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A

WERNER ENTERPRISES

Werner Enterprises
 39357 Treasury Ctr.
 Chicago, IL 60694-9300
 Phone: (402)895-6640 Ext: 2223

ICC-MC-138328
 Pg 97 of 97
 ALPHA CODE
 WENP

FREIGHT BILL NO.

30941899

PICKUP DATE: 10/10/2018

ISSUE DATE: 10/17/2018

| SHIPPER'S NAME AND ADDRESS | | CONSIGNEE'S NAME AND ADDRESS | | | |
|---------------------------------------|----------|------------------------------|-------|---------|--------------|
| SEARS ROEBUCK1 & CO #447 | | SEARS #2421 | | | |
| 2775 W MILLER RD | | 3404 W 13TH ST | | | |
| BLDG F | | GR IS NE 68803 | | | |
| GARLAND, TX 75041 | | | | | |
| SHIPPER NUMBER | TRACTOR | TRAILER | MILES | PIECES | DISPATCH NO. |
| 18100900833 | 94811 | 9994811 | | 0 | L2763308VB |
| DESC OF ARTICLES/ACCESSORIALS CHARGES | PROD NO. | WEIGHT | RATE | COLLECT | PREPAID |
| MISC. FREIGHT SHIPMENTS | 41100 | 27398 | | | 3750.00 |
| FUEL ADJ/FLAT | | | | | 274.77 |
| LINCOLN NE 621 10/12/2018 | | | | | |
| FINAL DESTINATION: 97 | | | | | |
| V ANY TYPE OF VAN TRLR | | | | | |
| DELIVERY DATE - 10/12/2018 | | | | | |

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Sears
 P O BOX 17609
 ST LOUIS, MO 63178

BILL-TO CODE

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TOTAL CHARGES (US DOLLARS AND CENTS)

4024.77


**PAY THIS
AMOUNT**

PLEASE SHOW FREIGHT BILL NO. ON YOUR REMITTANCE AND ON ALL CORRESPONDENCE
 REGARDING THIS INVOICE. ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS.

EXHIBIT A